

CHAPTER I. TAXES

ARTICLE A. PRIVILEGE LICENSE SCHEDULE

Section 1. Privilege License Schedule

The following schedule is adopted pursuant to Section 4-36 of the City Code, N. C. G. S. 160A-211 and Schedule B of Article 2, Subchapter 1 of Chapter 105 of the N.C. General Statutes. "Person" as used herein is defined in Section 4-21 of the City Code. Any tax herein imposed shall not be construed to exceed the amount of tax that is authorized by law.

1. ABBATOIRS

Every person engaged in the business of operating an abattoir. See MERCHANTS TAX (Subsection 135) for tax.

2. ADVERTISING

- (1) Every person engaged in the business of outdoor advertising by placing, erecting, or maintaining signboards or any other outdoor advertising devices. (G.S. 105-86)

Per Annum 35.00

(Not applicable to theatres taxed by G.S. 105-37 where permission of owner has been secured.)

- (2) RESERVED

- (3) Distributing handbills or printed matter for commercial purposes.

**Per day 3.00
Per Annum 20.00**

- (4) Placing placards in buses.

Per Annum 25.00

- (5) Distributing samples, favors, or novelties.

**Per day 3.00
Per Annum 25.00**

- (6) Advertising not otherwise specifically taxed.

Per Annum 25.00

3. AGENTS AND AGENCIES

- (1) Collecting and Claim Agencies: Every person operating for profit a collection agency for the purpose of collecting accounts, notes, or other indebtedness from one person in favor of another (not applicable to licensed attorneys). (G.S. 105-45)

Per Annum 50.00

- (2) Emigrant Agents: Every person engaged in the business of procuring laborers for employment outside of the state. (G.S. 105-90)

Per Annum 500.00

(3)Employment Agencies: Every person operating a business of securing employment for another person for a fee or commission. (G.S. 105-90)

Per Annum 100.00

(a) Agencies of Teachers, when approved by Education Department of State.

Per Annum 25.00

(b) Domestic Help and Unregistered Nurses where sole business is placing.

Per Annum 25.00

(4) Lumber Brokers or Agents: Every broker or lumber agency.

Per Annum 30.00

(5) Not otherwise taxed.

Per Annum 40.00

3A. AMBULANCE SERVICE
Per vehicle

Per Annum 50.00

4. ANTIQUE FURNITURE
Every person dealing in antique furniture. See MERCHANTS TAX (Subsection 135) for tax.

5. ARCADES
See MERRY GO-ROUNDS (Subsection 136) for tax.

6. ATHLETIC CONTEST

Per Annum 2.50

7. RESERVED

8. AUTOMATIC SPRINKLERS (See ELEVATORS)

9. AUTOMOBILE, MOTORCYCLE DEALERS AND SERVICE STATIONS

(1) Automobile Service Stations: Every person engaged in the business of servicing, storing, etc., or in selling tires, batteries, accessories, fuels and lubricants, and auto radios. (G.S. 105-89(a).

Per Annum 25.00

(2) Motorcycle Dealers: Every person engaged in the business of selling, buying, or distributing motorcycles or motorcycle accessories. (G.S. 105-89.1)

Per Annum 25.00

(A motorcycle dealer may also handle bicycles and bicycle supplies without additional tax)

(3) Automotive Equipment and Supply Dealers at Wholesale: Every person or firm engaged in the business of buying, selling, or distributing automotive accessories, including auto radios, batteries, parts, tires, and other automotive supplies at wholesale. (G.S. 105-89(b).

Per Annum 37.50

- (If wholesale tax levied, no additional tax may be imposed for operating service station.)
- (4) Motor Vehicle Dealers: Every person or firm engaged in buying, selling, distributing, servicing, or storing motor vehicles, trailer, and other automotive accessories or supplies. (G. S. 105-89(c)) **Per Annum 25.00**
- (5) Persons dealing in used motor vehicles exclusively are liable for tax set out above. If the business is of a seasonal, temporary, transient, or itinerant nature, the tax shall be for each location. **Per Annum 300.00**
- (6) Auto Body, Truck and Wagon Builders. **Per Annum 75.00**
- (7) Auto and/or Truck Rental and/or Leases: Every person, firm or corporation engaged in the renting or leasing of autos or trucks. **Per Annum 50.00**
- (8) Auto Cleaning or Refinishing: Every person engaged in the business of cleaning and refinishing automobiles not covered by any other section in fee schedule. **Per Annum 30.00**
- 10. ARMORED CAR SERVICE** **Per Annum 75.00**
- 11. AWNING OR TENT MAKERS**
Every person operating any business of making, selling, or installing awnings or erecting tents. See MERCHANTS TAX (Subsection 135) for tax.
- 12. BAKERIES**
Every person engaged in the manufacture of, selling and soliciting orders for a general line of bakery products, and/or delivery of bread, cakes, pies, within the City of Wilmington. See MERCHANTS TAX (Subsection 135) for tax.
- 13. BALLOONS, NOVELTIES, SOUVENIRS, CURIOS, AND FLAGS**
Every person offering for sale balloons, novelties, souvenirs, curios and flags. **Per Day 5.00**
Per Annum 20.00
- 14. RESERVED**
- 15. BANKRUPT OR FIRE SALES, ETC.**
Every person conducting a bankrupt, fire, receivership, assignment, smoke or water damage, closing out sale, or other sale of similar character of wares or merchandise. **Per Week 100.00**
Each Succeeding Week 50.00

(Not applicable to sales conducted by order of court or to persons who have paid license tax levied by this schedule upon the same business for the preceding year or who have for twelve months preceding sale operated the business in the City, or who do not, during such sales, increase or add to the stock of wares or merchandise on hand.

16. BARBER SHOPS AND BEAUTY SHOPS (G.S. 105-75.1)

(1) Barber Shop and Beauty Parlors: Every person engaged in the business of conducting a barber shop or parlor, or other shop of like kind, for each barber, manicurist, cosmetologist, beautician, or other operator employed in such barber shop or beauty shop or parlor.

Per Annum 2.50

(2) Barber Schools or Beauty Schools.

Per Annum 37.50

17. BARREL, CRATE, STAVE OR BASKET FACTORIES

Per Annum 100.00

18. BEER AND WINE – RETAIL (G.S. 105-113.75, G.S. 105-113.77)

(a) Beer

“On Premises”

Per Annum 15.00

“Off Premises”

Per Annum 5.00

(b) Wine

“On Premises”

Per Annum 15.00

“Off Premises”

Per Annum 10.00

(c) Dealers in sweet wines for sale

“On Premises”

Per Annum 15.00

(d) Dealers in sweet wines for sale

“Off Premises”

Per Annum 10.00

License period: May 1 through April 30 each year

19. BEER AND WINE – WHOLESALE (G.S. 105-113.79)

Beer

Per Annum 37.50

Wine

Per Annum 37.50

Wholesale sale of wine and beer by same license.

Per Annum 62.50

License period: May 1 through April 30 each year.

20. BICYCLES (SEE AUTOMOBILE AND MOTORCYCLE DEALERS)

Every person engaged in buying, selling bicycles and/or bicycle supplies and accessories. (G.S. 105-102.5)

Per Annum 25.00

21. RESERVED

22. BILLIARD AND POOL TABLES (G.S. 105-102.5)

- Every person who shall rent, maintain or own a building wherein there is a table or tables at which billiards or pool is played, whether operated by slot or not, shall pay **Per Location, Per Annum 25.00**
- 23. RESERVED**
- 24. BOARDING HOUSES-BED & BREAKFAST**
(See Also HOTELS)
Every person serving for pay within a residence at least one meal a day for as many as ten people shall be classified as a boarding house operator and shall pay a license tax **Per Annum 25.00**
- 25. BOAT YARDS AND MARINA STORAGE**
Every person engaged in the business of operating a storage facility or boat slip wherein boats not belonging to the owner or operator of the same are stored for compensation. See Merchants tax (Sub-section 135) for tax.
- 26. BOAT REPAIR**
Every person engaged in the business of servicing and/or repairing boats and motors. **Per Annum 12.50**
- 27. BOWLING ALLEYS (G.S. 105-102.5)**
Every person engaged in operating a bowling alley. **Per Lane, Per Annum 10.00**
- 28. BOXING**
See WRESTLING (Subsection 231) for tax.
- 29. BRICK & STONE MASON**
Every person engaged in the business of building or working with stone or brick. **Per Annum 50.00**
- 30. BRICK DEALERS**
See MERCHANTS TAX (Subsection 135) for tax.
- 31. BROKERS - CUSTOM**
Every person engaged in the business of providing services for importers and exporters in clearing customs and/or acting as a freight forwarder. **Per Annum 50.00**
- 32. CABARETS AND NIGHTCLUBS**
(a) Every person engaged in the business of operating an establishment where food or drinks are dispenses and exhibitions, performances or other forms of entertainment are provided, including topless waitresses, dancers or employees, shall pay a license of **Per Annum 250.00**

(b) Every person engaged in topless entertainment including but not limited to topless waitresses, dancers or employees, shall pay a license of **Per Annum 150.00**

- 33. CABINET MAKER**
Every person engaged in the business of operating a cabinet shop. **Per Annum 50.00**
- 34. CAFES, RESTAURANTS, CAFETERIAS, LUNCH STANDS (G.S. 105-62)**
0-4 Seats **Per Annum 25.00**
5 or more seats **Per Annum 42.50**
- 35. CANDY OR CONFECTIONERY MANUFACTURES**
Per Annum 60.00
- 36. CARPENTERS**
Every person engaged in the business of building and remodel home or other type of structure **Per Annum 50.00**
- 37. CARNIVAL COMPANIES (G. S. 105-37.1)**
Every person engaged in the business of a carnival company or a show of like kind. **Per Annum 25.00**
- 38. CARPET OR RUG CLEANING**
See MERCHANTS TAX (Subsection 135) for tax.
- 39. CHAIN STORES (G.S. 105-98)**
Every person engaged in the business of operating under the same general management two or more stores where merchandise is offered for sale at retail shall be deemed a branch or chain store operator and shall pay a license tax. For each such store (principal) office or main store in state exempt). **Per Annum 50.00**
(Such tax shall be in addition to any other tax paid.)
- 40. CHIMNEY AND STOVE CLEANERS**
Per Annum 50.00
- 41. CIRCUSES, MENAGERIES, WILD WEST, DOG AND PONY SHOWS (G.S. 105-38)**
Every person engaged in the business of exhibiting performances, such as circuses, menageries, wild west shows, or other similar exhibitions. **Per Day 25.00**
- 42. RESERVED**
- 43. CLEANERS (SEE DRY CLEANERS) (G.S. 105-74)**
- 44. CONCESSION STAND OR BOOTH**
Any temporary location where food, beverages or miscellaneous items are sold in association with special events on public plazas, streets, parks or sidewalks. **Per Day Per Concession 25.00**
- 45. COLD STORAGE PLANTS OR FREEZER lockers**

- Every person operating a cold storage plant wherein anything is stored for compensation. See MERCHANTS TAX (Subsection 135) for tax.
- 46. COLLECTING AGENCIES (G.S. 105-45)** **Per Annum 50.00**
- 47. CONTRACTORS AND CONSTRUCTION COMPANIES**
Every person offering or bidding, for a fixed price, commission, fee or wage to construct any building, highway, street, sidewalk, bridge, culvert, sewer, sewer or water system, drainage or dredging system electric or steam railway, reservoir or dam, hydraulic or power plant, transmission line, tower, dock, wharf, excavation, grading, or other improvement or structure. Must present valid NC State Contractors License. **Per Annum 10.00**
- 48. RESERVED**
- 49. RESERVED**
- 50. COTTON GINS**
Every person engaged in the business of operating a cotton gin. **Per Annum 50.00**
- 51. COTTON WAREHOUSES**
Every person engaged in the business of operating a cotton warehouse. **Per Annum 100.00**
- 52. RESERVED**
- 53. COTTONSEED OIL MILLS**
12 presses or more. **Per Annum 200.00**

Less than 12 presses, prorated. Where the manufacturing, manipulating or mixing of fertilizers is carried, on, additional, **Per Annum 100.00**
- 54. CREAMERIES AND MILK, PASTEURIZERS OF**
Agents for or operators of each establishment. See MERCHANTS TAX (Subsection 135) for tax.
- 55. CROSS TIES**
See POLES, CROSS TIES, GUM LOGS, OR SIMILAR ARTICLES (Subsection 170) for tax.
- 56. DANCE STUDIO**
Every person engaged in the business of operating a dance studio. **Per Annum 50.00**
- 57. DAY CARE CENTERS (G.S. 106-60)**
Every person engaged in the business of caring for six (6) or more children not related by blood or marriage to, or not

the legal wards or foster children of the operator, by operating a nursery, day care center, day school, kindergarten or other related child care facility, shall obtain a license and pay for such license the following tax for each place of business; provided, however, that approval by the Wilmington Fire Department and the new Hanover County Health Department is required prior to the issuance of the license or renewal thereof; and provided further, that nonprofit, charitable child care centers shall not be required to obtain a license and shall be exempt from the payment of the privilege license tax.

Per Location, per Annum 25.00

58. DELIVERY SERVICE

Every person or firm engaged in delivery service with vehicle propelled by motor or other power.

Per Vehicle, Per Annum 50.00

59. DEMOLITION

Per Annum 50.00

60. DENTAL LABORATORIES – DENTAL SUPPLIES

See MERCHANTS TAX (Subsection 135) for tax.

61. DIRECTORIES

Every person compiling and selling directories.

Per Annum 100.00

62. DOG AND PONY SHOWS (G.S. 105-38) See CIRCUSES, ETC. (Subsection 41) for tax.

63. RESERVED

64. DRY CLEANERS, PRESSING CLUBS AND HAT BLOCKERS (G.S. 105-74)

(a) Every person operating a dry cleaning, pressing, or hat blocking business within the City and solicits only in the County where located.

Per Annum 50.00

(b) Every person operating a dry cleaning, pressing or hat blocking business within the City and solicits outside of the County where located.

Per Annum 100.00

65. ELECTRIC LIGHT COMPANIES

See UTILITIES (Subsection 220) for tax.

66. ELECTRICIANS

Per Annum 50.00

67. ELEVATORS AND AUTOMATIC SPRINKLER SYSTEMS, SELLING AND INSTALLING (G.S. 105-55)

Every person engaged in selling and installing elevators and/or automatic sprinkler systems (when principal) or branch office is located in City.

Per Annum 100.00

- 68. EMBALMERS (G.S. 105-46)**
SEE UNDERTAKERS AND COFFIN RETAILERS
(SUBSECTION 218) FOR TAX.
- 69. EMPLOYMENT AGENCIES**
SEE AGENTS AND AGENCIES (SUBSECTION 3)
FOR TAX
- 70. ENGRAVERS AND LITHOGRAPHERS**
EVERY PERSON ENGAGED IN ENGRAVING OR
LITHOGRAPHING. SEE MERCHANTS TAX
(SUBSECTION 135) FOR TAX.
- 71. ESCORT SERVICE**
ANY PERSON THAT PROVIDES AN ESCORT OR
ENTERTAINMENT SERVICE AND/OR CONTRACTS
THIS SERVICE WITH ANOTHER INDIVIDUAL.
PER ANNUM 250.00
- ESCORT/ENTERTAINER**
ANY PERSON THAT ACTS AS AN ESCORT, DATE OR
PROVIDES ENTERTAINMENT FOR A FEE.
PER ANNUM 150.00
- 72. EXPRESS COMPANIES**
Every express company doing business in the corporate
limits. **Per Annum 75.00**
- 73. FERTILIZER PLANTS**
Wholesale dealers in or manufacturers of fertilizer
maintaining or operating plants outside of the City and who
maintain offices within the City, or any person selling
fertilizers and having or maintaining an office or place of
business or private warehouse for storage of fertilizers in
the City of Wilmington shall pay a privilege license tax. **Per Annum 100.00**
- 74. FERTILIZER, MANUFACTURERS,**
MANIPULATORS OR MIXERS OF **Per Annum 250.00**
- 75. FILLING STATIONS**
See AUTOMOBILE, MOTORCYCLE DEALERS AND
SERVICE STATIONS (Subsection 9) for tax.
- 76. FIREARMS/FIREARM DEALERS (G.S. 105-80)**
Every person, firm, or corporation who is engaged in the business of selling or,
offering for sale, firearms, other than antique firearms, or firearms that are weapons of
mass death and destruction. "Engaged in the business of" shall mean devoting time,
attention and labor to selling, or offering for sale, firearms as a regular course of trade
or business with the principal objective as profit. Any person who makes an
occasional sale of firearms for the enhancement of a personal collection is exempt
from this section. **Per Annum 50.00**

- 77. FISH, OYSTER, SHRIMP AND OTHER SHELLFISH DEALERS**
Every person principally engaged in the retail sale of oysters, shrimp, fish and other shellfish. **Per Annum 40.00**

(If in connection with other business, one-half of license stated.)
- 78. FISH, SHELLFISH (OYSTERS, CLAIMS, ETC.) GAME AND LIKE ARTICLES-PACKERS, WHOLESALE AND SHIPPERS OF** **Per Annum 60.00**
- 79. FISH**
Every person engaging in the business of soliciting orders for, selling and/or delivering fish, shrimp or other shellfish within the City of Wilmington at wholesale from a truck, van or other vehicle shall pay a tax for each vehicle. **Per Annum 60.00**
- 80. FLEA MARKER OPERATORS:** (Reclassified as "Speciality Market Operators") A speciality market operator is a person who rents space at a location other than a permanent wholesale or retail store to others for the purpose of selling goods at retail or wholesale **Per Location, Per Annum 200.00**
- 81. FLEA MARKET VENDORS** G.S. 105-53(d)
Repealed by City Council 8-23-88
- 82. FLOOR FINISHERS, CARPET AND TILE INSTALLERS**
Every person engaged in the business of sanding and varnishing floors or installing carpet and time. **Per Annum 50.00**
- 83. FLOUR OR GRIST MILLS** **Per Annum 100.00**
- 84. RESERVED**
- 85. FOUNDRY AND/OR MACHINE SHOP**
Every person operating a foundry and machine shop. **Per Annum 250.00**
Machine shops only **Per Annum 125.00**
If dealing in old scrap brass, copper or lead, additional, **Per Annum 150.00**
- 86. FRANCHISE TAX**
See UTILITIES (Subsection 220) for tax.
- 87. FRESH MEATS**
See MEATS (Subsection 133) for tax.
- 88. FRUIT AND VEGETABLE DEALERS, WHOLESALE, WHOLESALE AND SELLING FROM TRUCK, VAN OR OTHER VEHICLE.** **Per Annum 100.00**
Per Week 15.00
Per Day 5.00

- 89. FUNERAL DIRECTORS** (G.S. 105-46) See
UNDERTAKERS AND COFFIN RETAILERS
(Subsection 218) for tax.
- 90. GAMES**
See MERRY-GO-ROUNDS (Subsection 136) for tax.
- 91. RESERVED**
- 92. GAS COMPANIES**
See UTILITIES (Subsection 220) for tax.
- 93. GASOLINE, BENZINE LUBRICATING OIL AND
GREASES, AND FUEL OIL AND OTHER HEATING
AND COOKING FUELS** (G.S. 105-72) **Per Annum 50.00**
- 94. GASOLINE ENGINES**
Every dealer of manufacturer's agent for gasoline engines. **Per Annum 25.00**
- 95. GOLF COURSES, INCLUDING MINIATURES**
Each Course. **Per Annum 25.00**
- 96. GUNSMITHS AND LOCKSMITHS**
Every person engaged in business as a gun or locksmith. **Per Annum 50.00**
- 97. RESERVED**
- 98. RESERVED**
- 99. HAIRDRESSERS** (G.S. 105-75) See BARBER SHOPS
AND BEAUTY SHOPS (Subsection 16) for tax.
- 100. HAND BILLS**
See advertising (Subsection 2) for tax.
- 101. HARVESTING AND AGRICULTURAL
MACHINERY**
Every person engaged in the business of selling, trading or
dealing in harvesting and agricultural machinery. See
MERCHANTS TAX (Subsection 135) for tax.
- 102. HAT BLOCKERS** (G.S. 105-74)
See DRY CLEANERS, ETC. (Subsection 64) for tax.
- 103. HATCHERY**
Every person engaged in the business of operating a
hatchery. **Per Annum 10.00**
- 104. HEATING AND COOLING CONTRACTORS** (G.S.
105-91)

- Every person engaged in the business of selling, installing or repairing equipment and facilities. **Per Annum 50.00**
- 105. RESERVED**
- 106. HOTELS (G.S. 105-61)**
Every person engaged in the business of operating a hotel shall pay tax. **Per Room, Per Annum 1.00**
Minimum 25.00
- 107. HOUSE MOVING** **Per Annum 40.00**
- 108. HUCKSTERS (Not Peddling)** Dealing in vegetables, fruits, fish, shellfish, chickens or eggs, selling or offering to sell the same on streets or alleys at retail. **Per Annum 25.00**
- 109. HYPNOTIST**
Operating outside regular licenses theatres or operating within a regular licensed theatre when a special fee or additional admission charge is made. **Per Week 300.00**
- 110. ICE CREAM DEALERS AND MANUFACTURERS**
- (1) Wholesale: Ever person engaged in manufacturing or distributing ice cream at wholesale. (G.S. 105-97) **Per Annum 12.50**
- (2) Retail Dealers: Ever person engaged in retail selling or distribution of ice cream. (G.S. 105-102.5) **Per Annum 2.50**
- (3) Retail from Vehicle on Street: **Per Vehicle, Per Annum 50.00**
- NOTE: The words Ice Cream in this section shall apply to ice cream, frozen custards, sherbets, water ices, and/or similar products.
- 111. ICE DEALERS – RETAIL**
Not engaged in manufacturing. One vehicle, ice house, dispenser or freezer. **Per Annum 20.00**
- Each additional delivery vehicle, ice house, dispenser or freezer. **Per Annum 10.00**
- 112. ICE FACTORY OR MANUFACTURER**
See MERCHANTS TAX (Subsection 135) for tax.
- 113. INSTALLMENT DEALERS**
Any person who shall sell or attempt to sell goods, services, wares, or merchandise of any kind by soliciting from door to door for immediate or future delivery, shall be liable for this tax, in addition to dealer's tax. **Per Annum 30.00**

114. INSULATION AND WEATHER STRIPPING

Every person, firm or corporation engaged in the business of installing insulation material and/or weather stripping.

Per Annum 50.00

115. INTOXICATING BEVERAGES

See BEER AND WINE – RETAIL AND WHOLESALE (Subsections 18 & 19) for tax.

116. ITINERANT MERCHANTS/SALES PEOPLE (G.S. 105-53)

An itinerant merchant is a merchant other than a merchant with an established retail store in the City or County, who transports an inventory of goods to a building, vacant lot, or other location in the City and who at that location displays the goods for sale and sells the goods at retail or offers the goods for sale at retail.

Per Annum 100.00

EXEMPTIONS:

1. An itinerant merchant who locates at a farmers market.
2. An itinerant merchant who is part of the State Fair or an agriculture fair which is licensed by the Commissioner of Agriculture.
3. An itinerant merchant who sells goods at an auction conducted by a State licensed auctioneer.
4. An itinerant merchant who locates at a licensed flea market.
5. An itinerant merchant who sells farm or nursery products produced by himself/herself.
6. An itinerant merchant who sells crafts or goods made by him/her or his/her own household personal property.
7. An itinerant merchant who is a nonprofit, charitable, educational, religious, scientific, or civic organization. (Must present a NC State Exception Letter to the Collection Agent.)
8. An itinerant merchant who sells printed material, wood for fuel, ice, seafood, meat, poultry, livestock, eggs, dairy products, bread, cakes, or pies.

NOTE: Any merchant who sells goods other than farm products in a city or county less than six consecutive months is considered an itinerant merchant unless he/she stopped selling goods in that city or county because of his death or disablement, the insolvency of his business, or destruction of his inventory by fire or other catastrophe. The itinerant merchant shall obtain a

written statement from the property owner or lessee giving permission to the itinerant merchant to conduct sales. This written statement shall be conspicuously displayed so as to be visible to patrons and shall be made available upon request to the Collection Agent, any law enforcement officer, or the City Code Enforcement Officer.

117. JEWELRY AND WATCH REPAIRING

Every person engaged in the business of repairing watches or jewelry.

Per Annum 40.00

118. RESERVED

119. KNIVES AND OTHER WEAPONS (G.S. 105-80)

Every person engaged in the business of selling or offering for sale bowie knives, dirks, daggers, sling shots, leaded canes, iron or metallic knuckles or articles of like kind.

Per Annum 200.00

120. LAUNDRIES (G.S. 105-85)

(1) Steam, Electricity of Other Motive Power: Every person engaged in the business of washing or laundering clothes or other articles of any description by machinery for compensation, or who engages in the business of supply or renting clean linen or towels.

Per Annum 50.00

(2) Hand Laundries: Every person engaged in the business of operating a hand laundry (except washerwoman).

Per Annum 20.00

(Note: This license is in addition to that of dry cleaning and/or pressing clubs under Subsection 64.)

121. LAUNDERETTES

Every person engaged in the business of operating a launderette shall pay a license tax: For each washing machine operated.

Per Annum 2.00

For each drying machine and/or ironing machine operated.

Per Annum 1.00

Provided, however, that the total tax on any single business shall not exceed the sum of \$50.00.

122. LIMOUSINE SERVICE

Every person engaged in the business of transporting passengers within the City for a fee and not being a taxi as described in Chapter 4 of the City Code.

Per Annum 50.00

123. LOAN AGENCIES OR BROKERS (G.S. 105-88)

Every person engaged in the regular business of making loans or lending money, accepting liens on, or contracts of

- assignment of, salaries or wages or other security or evidence of debt for repayment, in installment payments or otherwise, and maintaining in connection with same any office of establishment place for conduct of business in any manner. **Per Annum 100.00**
- (Not applicable to banks, building and loan associations, credit unions, or to loans on real estate or to pawnbrokers.)
- 124. LOUNGES, TAP ROOMS, BARS, OR SIMILAR BUSINESS** **Per Annum 150.00**
(Any business subject to the tax under, CABARETS and NIGHTCLUBS (Subsection 32) shall not pay this tax.)
- 125. LUNCH COUNTERS AND STANDS** (G.S. 105-62) See CAFES, ETC. (Subsection 34) for tax.
- 126. MACHINE SHOPS**
See FOUNDRY AND/OR MACHINE SHOP (Subsection 83) for tax.
- 127. REPEALED**
- 128. MANUFACTURERS, INCLUDING MILLS, FACTORIES AND SHOPS**
Every person engaged in the business of manufacturing, which business is not otherwise specifically taxed herein:
Employing over 5 persons **Per Annum 300.00**
Employing 5 persons or less **Per Annum 150.00**
- 129. MANUFACTURERS**
Manufacturers outside the City and having an office in the City and not otherwise specifically taxed by this ordinance. **Per Annum 100.00**
- 130. MANUFACTURERS, BRICK** **Per Annum 150.00**
Brick, concrete products and cinder block
- 131. MESSAGE PARLORS** **Per Annum 100.00**
Every person engaged in the business defined by Section 16-44 of the City Code
- 132. MESSAGE THERAPISTS**
Persons engaged in the business of massage therapy and qualify under Section 4-152 of the City Code date 8-6-96. (See MERCHANTS TAX (Subsection 135 using wholesale rate).
- 133. MEATS** (G.S. 105-70) **Per Annum 200.00**
Wholesale and Packing Houses: Every person engaged in the business of selling fresh meats at wholesale or operating a packinghouse.

(Packing house companies dealing in other than meats or the by-products thereof shall be taxed under MERCHANTS TAX (Subsection 135) and shall be liable for the additional tax specified therein.

134. RESERVED

135. MERCHANTS TAX, RETAIL AND WHOLESALE

Any person conducting or engaged in any type of retail or wholesale business not otherwise specifically taxed hereunder shall pay a graduated privilege license tax based on the amount of annual gross receipts as follows:

Retail Merchants	
\$20,000 or less	Per Annum 30.00
20,001 to 40,000	Per Annum 40.00
40,001 to 60,000	Per Annum 60.00
60,001 to 80,000	Per Annum 80.00
80,001 to 100,000	Per Annum 100.00
100,001 to 150,000	Per Annum 140.00
150,001 to 200,000	Per Annum 180.00
200,001 to 250,000	Per Annum 220.00
250,001 to 300,000	Per Annum 260.00
300,001 to 350,000	Per Annum 300.00
350,001 to 400,000	Per Annum 340.00
For each additional \$50,000 or fraction thereof over 400,000	Per Annum 20.00

Provided, however, that Wholesale Merchants shall pay only seventy-five percent (75%) of the tax provided in this section. A Wholesale Merchant is one who is selling to others does not collect sales tax from the buyer. (Sales may be prorated between retail and wholesale.)

136. MERRY-GO-ROUNDS, ETC.: (G.S. 105-102.5)

(1) Every person engaged in the business of operating a ferris wheel, merry-g-round or other riding device, shooting gallery, arcade, skating rink, swimming pool, or other amusements of a like kind, or a place for other games, play or forms of amusement for which there is a charge and which are operated on a permanent basis.

Per Location, Per Annum 25.00

(2) Amusements not otherwise taxed. (G.S. 105-102.5)

Per Location, Per Annum 25.00

137. RESERVED

138. RESERVED

139. MOTORCYCLE DEALERS (G.S. 105-89.1)

See AUTOMOBILE, ETC. (Subsection 9(2)) for tax.

- 140. REPEALED** (4/92)
- 141. MOTOR VEHICLE DEALERS** (G.S. 105-89(C))
See AUTOMOBILE, ETC. (Subsection 9(4)) for tax.
- 142. MOVING PICTURES, THEATRES:** (G.S. 105-37)
Every person engaged in the business of operating a moving picture show. **Each Room, Per Annum 200.00**
- 143. RESERVED**
- 144. MUSIC MACHINES** (G.S. 105.65) **Per Machine, Per Annum 5.00**
- 145. MUSICAL INSTRUMENTS** (G.S. 105-102.5)
Every person engaged in the business of selling or offering for sale pianos, organs, records, radios and/or radio accessories. **Per Annum 5.00**
- 146. NAVAL STORES, BUYERS, SHIPPERS, OR SUPPLIERS OF** **Per Annum 100.00**
- 147. NEWS DEALER**
See MERCHANTS TAX (Subsection 135) for tax.
- 148. RESERVED**
- 149. NEWSPAPERS**
Every person engaged in the business of manufacturing or selling newspapers shall pay the following graduated tax based upon annual gross receipts.
- | | |
|--|------------------------|
| Gross Receipts | |
| Not exceeding \$ 60,000 | Per Annum 45.00 |
| Not exceeding \$ 80,000 | Per Annum 60.00 |
| Not exceeding \$100,000 | Per Annum 75.00 |
| In excess of \$100,000, shall be taxed at the rate of \$15.00 per \$50,000 of gross receipts. The maximum tax shall not exceed \$600,000 | |
- 150. OILS** (G.S. 105-72)
See AUTOMOBILES, ETC. (Subsection 9) or GASOLINE, ETC. (Subsection 2) for tax.
- 151. RESERVED**
- 152. OUTDOOR ADVERTISING** (G.S. 105-86)
See ADVERTISING (Subsection 2) for tax.
- 153. OYSTER DEALERS**

- See FISH, OYSTER, SHRIMP AND OTHER SHELLFISH DEALERS (Subsection 77) for tax.
- 154. PACKING HOUSES** (G.S. 105-70)
See MEATS (Subsection 133) for tax.
- 155. PAINTING**
Every person engaged in business as a painting contractor or subcontractor. **Per Annum 50.00**
- 156. RESERVED**
- 157. PAPER HANGING**
Every person engaged in business of hanging paper and wall coverings. **Per Annum 50.00**
- 158. PARKING LOTS**
Every person engaged in collecting a fee for the rental spaces in a parking lot as a business. **Per Space \$1.00**
Minimum Per Annum \$25.00
- 159. RESERVED**
- 160. PAWNBROKERS** (G.S. 105-50)
Ever person engaged in business as a pawnbroker as that term is defined in N.C.G.S. 105-50, etc. seq. **Per Annum 275.00**
- 161. RESERVED**
- 162. PEDDLERS** (G.S. 105-53)(a)
A peddler is a person who travels from place to place with an inventory of goods, who sells the goods at retail, or offers the goods for sale at retail, and who delivers the identical goods he/she carries with him/her.
- (a) Peddlers of farm products. **Per Annum 25.00**
- (b) Peddler who travels from place to place by vehicle selling goods other than, or in addition to, farm products. **Per Annum 25.00**
- (c) Peddler who travels from place to place on foot selling goods other than or in addition to farm products. **Per Annum 25.00**
- EXEMPTIONS: G.S. 105-53(e)
1. Peddler who sells farm or nursery products produced by himself/herself.

2. Peddler who is a nonprofit, charitable, education, religious, scientific, or civic organization. (Must present a nonprofit letter to the Supervisor of Collections.)
 3. Peddler who sells crafts or goods made by himself/herself or his/her own household personal property.
 4. Peddler who sells printed material, wood for fuel, ice, seafood, meat, poultry, livestock, eggs, dairy products, bread, cakes or pies.
 5. An individual or business who maintains a fixed location from which he/she makes at least ninety (90%) percent of sales, but who sells some goods in the city or county of their fixed location by peddling. These are regular merchants selling the same type of products carried in their fixed location.
-
- | | |
|--|--------------------------------------|
| 163. PET GROOMING SERVICE | Per Annum 30.00 |
| 164. PHOTO ENGRAVERS
Every person engaged in the business of photo engraving. | Per Annum 30.00 |
| 165. PINBALL MACHINES: (G.S. 105-102.5) | Per Location, Per Annum 25.00 |
| 166. PISTOLS, RIFLES, SHOTGUNS, FIREARMS
(See Subsection 76 for tax). | |
| 167. PLANING MILLS
Not running in connection with saw mills.
(NOTE: See also SAW MILLS, ETC. (Subsection 183)) | Per Annum 100.00 |
| 168. PLASTERING & DRYWALL CONTRACTORS
Every person engaged in the business of plastering or drywall installation. | Per Annum 50.00 |
| 169. PLUMBERS (G.S. 105-91)
Every person engaged in business as a plumber steam, or gas fitter. | Per Annum 50.00 |
| 170. POLES, CROSSTIES, GUM LOGS OR SIMILAR ARTICLES.
Every person engaged in buying, selling, cutting or shipping said articles. | Per Annum 150.00 |
| 171. POOL TABLES | |

See BILLIARD AND POOL TABLES (Subsection 22) for tax.

172. PRECIOUS METALS AND STONES

Every person engaged in buying, selling and dealing with second hand precious metals, jewels, and stones (not including coins and gold or silver ingots).

Per Annum 250.00

173. PRINTING ESTABLISHMENTS

Every person engaged in the commercial printing business shall pay the following graduated tax based upon annual gross receipts:

Gross Receipts

Not exceeding \$ 60,000

Per Annum 45.00

Not exceeding \$ 80,000

Per Annum 60.00

Not exceeding \$100,000

Per Annum 75.00

In excess of \$100,000 gross receipts shall be taxed at the rate of \$15.00 per \$50,000.

The maximum tax shall not exceed \$600.00

174. RADIO STATIONS

Every person engaged in the operation of a radio station shall pay the following graduated tax based upon annual gross receipts. Each broadcast signal will constitute a separate radio station.

Gross Receipts

Not exceeding \$ 60,000

Per Annum 45.00

Not exceeding \$ 80,000

Per Annum 60.00

Not exceeding \$100,000

Per Annum 75.00

In excess of \$100,000 shall be taxed at the rate of \$15.00 per \$50,000 of gross receipts.

The maximum tax shall not exceed \$600,000 notwithstanding the provisions of Section 4-37 of the City Code; the tax set forth in this subsection shall apply only to radio broadcasting stations located within the City limits.

175. REPEALED (4/92)

176. RENTALS – EQUIPMENT

See MERCHANTS TAX (Subsection 135) for tax.

177. REPAIR SHOP

Every person engaged in the business of operating a repair shop including mobile not otherwise taxed.

Per Annum 50.00

(NOTE: See also AUTOMOBILES (Subsection 9) and MUSICAL INSTRUMENTS (Subsection 145))

178. RESTAURANTS (G.S. 105-62)

See CAFES, ETC. (Subsection 34) for tax.

- 179. RIDING DEVICES** (G.S. 105-102.5)
See MERRY-GO-ROUNDS (Subsection 136) for tax.
- 180. ROOF PATCHERS OR REPAIRERS**
Every person engaged in the business of patching, painting or repairing of roofs **Per Annum 50.00**
- 181. SALES**
See BANKRUPT OR FIRE SALES, ETC.
(Subsection 15) for tax.
- 182. SANDWICHES, WHOLESALE DEALERS**
Every person engaged in the business of preparing and selling sandwiches at wholesale:
- (a) Employing no more than 2 persons. **Per Annum 10.00**
 - (b) Employing 3 to 5 persons. **Per Annum 50.00**
 - (c) Employing more than 5 persons. **Per Annum 100.00**
- 183. SAW MILLS, STEAM OR ELECTRIC**
- (a) Only mills with capacity exceeding 200,000 feet per day. **Per Annum 150.00**
 - (b) Less than 200,000 feet per day. **Per Annum 75.00**
- (NOTE: See also PLANING MILLS (Subsection 167))
- 184. SECURITY DEALERS** (G.S. 105-67)
Every person engaged in the business of dealing in securities or as a stock or bond salesman, bond or futures buyer, stockbroker, or who maintain a stock or bond house. **Per Annum 50.00**
- 185. SECURITY GUARDS, PATROL, GUARD DOG SERVICE** **Per Annum 50.00**
(NOTE: Must present valid State License.)
- 186. SERVICE COMPANIES OR CONSULTANTS**
Persons engaged in performing services where no goods, wares or merchandise are sold, and not otherwise specifically taxed herein. See MERCHANTS TAX (Subsection 135) for tax.)
- 187. SHIP BROKERS**
Every dealer or agent engaged in the sales or brokerage of commercial ships and water going vessels or craft in addition to any other applicable tax levied hereunder. **Per Annum 50.00**
- 188. SHIP YARDS, SHIP BUILDERS AND/OR MARINE RAILWAYS**
- (a) Having one runway. **Per Annum 150.00**
 - (b) Each additional runway. **Per Annum 50.00**

- (c) Where ways are maintained exclusively for repairs. **Per Annum 60.00**
- (d) For one runway only. **Per Annum 40.00**
- 189. RESERVED**
- 190. SHOE SHOPS**
 - (a) One machine **Per Annum 25.00**
 - (b) Two machines. **Per Annum 40.00**
 - (c) Three machines. **Per Annum 50.00**
- 191. SHOOTING GALLERIES (G.S. 105-102.5)**
See MERRY-GO-ROUNDS (Subsection 136) for tax.
- 192. SIGN PAINTERS** **Per Annum 50.00**
- 193. SIDING**
Every person engaged in the business of covering the outside of a structure with aluminum, vinyl, or other type material. **Per Annum 50.00**
- 194. SKATING RINKS**
See MERRY-GO-ROUNDS (Subsection 136) for tax.
- 195. SLOT MACHINES AND SLOT LOCKS**
Every panorama or other machine for the showing of small dimensional motion pictures, with or without sound, and requiring a deposit of more than nine cents (\$.09). **Per Annum 25.00**
- 196. SUNDRIES (G.S. 105-102.5)**
Every person engaged in any one or more of the following business activities.
 - (1) The sale of sandwiches in drug stores, service stations or any other stands or places not licensed and taxed as restaurants under G.S. 105-62; provided however, as used in the subdivision, the word, "sandwiches" shall not be construed to include crackers or cookies in combination with any food filling.
 - (2) Operating, maintaining or placing on location any of the following types of dispensers or machines:
 - (a) Dispensers of cigarettes or other tobacco products;
 - (b) Dispenser of soft drinks;
 - (c) Dispenser of food or other merchandise; or
 - (d) Weighing machines.
 - (3) Operating a soda fountain or soft drink stand.

- (4) Retailing or jobbing cigarettes, cigars, chewing tobacco, snuff or any other tobacco products.

Per Location, Per Annum 4.00

197. SOLID WASTE COLLECTORS

Every person engaged in the private, commercial business of collecting or hauling waste material for disposal.

Per Annum 200.00

198. SPRINKLERS (G.S. 105-55)

See ELEVATORS, ETC. (Subsection 67) for tax.

199. STEAM FITTERS (G.S. 105-91)

See PLUMBERS (Subsection 169) for tax.

200. STEVEDORES

Every person engaged in the business of providing or contracting for stevedore services.

Per Annum 200.00

201. STREET VENDORS

Every person engaged in selling food or food products from a cart or container as defined in Section 4-107 of the City Code.

Per cart or container, Per Annum 15.00

NOTE: applicants must contact, and receive approval through the Police Department and the City Manager's Office prior to the issuance of a Privilege License.

202. STORAGE WAREHOUSE

Every person engaged in the business of operating a warehouse, storage or transfer warehouse wherein anything not belonging to the owner or operator of the same is stored for compensation. See MERCHANTS TAX (Subsection 135) for tax. (NOTE: This Subsection is not applicable to transportation companies receiving and temporarily storing goods in transit nor to the storage of cotton and tobacco.)

203. SWIMMING POOLS (G.S. 105-102.5)

See MERRY-GO-ROUNDS (Subsection 136 for tax).

204. TAILORS

Every person engaged in the business of operating a tailor shop.

Per Annum 30.00

205. TAXICABS (G.S. 20-97)

Every person owning or operating a taxicab as defined in Section 4-196 of the City Code.

Per Vehicle, Per Annum 15.00

206. TELEGRAPH COMPANIES

- Every telegraph and wire service company engaged in business within the corporate limits. **Per Annum 50.00**
- 207. TELEVISION STATIONS**
Every person engaged in the operation of a television station shall pay the following graduated tax based upon annual gross receipts.
- | | |
|--|------------------------|
| Gross Receipts | |
| Not exceeding \$ 60,000 | Per Annum 45.00 |
| Not exceeding \$ 80,000 | Per Annum 60.00 |
| Not exceeding \$100,000 | Per Annum 75.00 |
| In excess of \$100,000 shall be taxed at the rate of \$15.00 per \$50,000 of the gross receipts. | |
| The maximum tax shall not exceed \$600.00 | |
- Notwithstanding the provisions of Section 4-37 of the City Code, the tax set forth in this subsection shall apply only to television broadcasting stations located within the City limits.
- 208. THEATRES, SHOWS, PROMOTIONS, OR EXHIBITIONS NOT OTHERWISE SPECIFICALLY TAXED** **Per Annum 100.00**
- 209. TIN SHOPS OR METAL WORKERS** **Per Annum 50.00**
- 210. RESERVED**
- 211. TOBACCO WAREHOUSES (G.S. 105-77)**
Every person engaged in the business of operating a warehouse for the sale of leaf tobacco upon commission.
For Each Warehouse, Per Annum 50.00
- 212. TREE SURGEONS OR SERVICE, OR RELATED BUSINESS** **Per Annum 50.00**
- 213. RESERVED**
- 214. TOW (TUG) BOAT BUSINESS**
Employing one boat only. **Per Annum 125.00**
Each additional boat. **Per Annum 62.50**
- 215. RESERVED**
- 216. TRAVEL AGENT OR AGENCY** **Per Annum 100.00**
- 217. TRUCKS (G.S. 105-89)**
See AUTOMOBILES, ETC. (Subsection 9) for tax.
- 218. UNDERTAKERS AND COFFIN RETAILERS (G.S.**

- 105-46)
Every person engaged in the business of making funeral arrangements for a burial of the dead or in the retail sale of coffins. **Per Annum 50.00**
- 219. UPHOLSTERERS** **Per Annum 50.00**
- 220. UTILITIES**
Every private, investor owned public utility.
(1) Transit companies for bus or other mass transportation. **Per Annum 25.00**
(2) Electric companies. **Per Annum 2,000.00**
(3) Gas companies. **Per Annum 2,000.00**
- 221. VIDEO STORES (G.S. 105-102.5)**
Every person engaged in the business of selling, leasing, furnishing, and/or distributing movies, including video movies, for use in places where no admission fee is charged or in schools, public or private, or other institutions of learning in the state. **Per Location, Per Annum 25.00**
- 222. VIDEO GAMES, ELECTRONIC (G.S. 106.66.1)**
Every person engaged in the business of owning or operating machines that play electronic video games when a coin, token, or thing is deposited in the machine. **Per Machine, Per Annum 5.00**
- NOTE: Every machine will display a paid City license sticker in a prominent place and this sticker is not transferable.
- 223. WAREHOUSES**
See COTTON WAREHOUSE (Subsection 51, TOBACCO WAREHOUSE (Subsection 211), and STORAGE WAREHOUSE (Subsection 202) for applicable tax.
- 224. WEAPONS (G.S. 105-80)**
See PISTOLS (Subsection 166) for tax.
- 225. RESERVED**
- 226. WELDERS** **Per Annum 50.00**
- 227. WATCH REPAIRERS**
See JEWELRY AND WATCH REPAIRING (Subsection 117) for tax.
- 228. WINDOW REPAIR**
Every person engaged in the business of window repair or replacement. **Per Annum 50.00**
- 229. WILD WEST SHOWS (G.S. 105-38)**

See CIRCUSES, ETC. (Subsection 41) and CARNIVALS
(Subsection 37) for tax.

230. WINDOW WASHERS OR JANITORIAL SERVICES

See MERCHANTS TAX (Subsection 135) for tax.

231. WRESTLING OR BOXING PROMOTER (G.S. 105-37.1)

Per Annum 25.00

232. WOOD YARDS

Per Annum 20.00

233. WRECKER OR TOWING SERVICE

Any person that tows and/or stores motor vehicles.

Per Annum 25.00

234. MISCELLANEOUS

Every person engaged in any business, trade, profession or other undertaking which is not specifically taxed herein and not exempt by state law or by ordinance shall be taxed in Subsection 135.

**BUSINESS AND PROFESSIONS EXEMPT FROM CITY TAX
BY SCHEDULE "B" OF THE REVENUE ACT OF
1939, AS AMENDED THROUGH THE NOVEMBER 1992 SESSION**

GENERAL STATUTE

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Addressograph Machines	105-102.5
Architects	105-41
Attorneys	105-41
Auctioneers	85B-6
Banks	105-102.3
Bondsmen	85C-39
Bookkeeping Machines	105-102.3
Building and Loan Association	105-88
Burglar Alarm-Fire Alarms	105-51.1
Cash Registers	105-102.5
Check Protectors	105-102.5
Chiropodists	105-41
Chiropractors	105-41
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Credit Unions	54-93
Dentists	105-41
Doctors	105-41
Engineers	105-41
Frigidaire or other refrigerating machines	105-102.5
Healing, art of	105-41
Insurance Companies	105-228.10
Land Surveyors	105-41

Landscape Architects	105-41
Local Talent Shows	105-40
Mechanical Engineers	105-41
Mining Engineers	105-41
Morticians	105-41
Moving Picture film manufacturers and distributors	105-36
Multigraph Machines	105-102.5
Oculists	105-41
Opticians	105-41
Optometrists	105-41
Osteopaths	105-41
Physicians	105-41
Photographers	105-41
Private Detectives	105-42
Real Estate Loan Brokers	105-41
Real Estate and Rent Collection Agents	105-41
Savings and Loan Association	105-228.24
Sewing Machines	105-102.5
Soft Drink Manufacturers	105-113.50A
Tabulating Machines	105-102.5
Telephone Companies	105-120
Typewriters	105-102.5
Vacuum Cleaners	105-102.5
Veterinarians	105-41
Washing Machines	105-102.5
Wholesale Distributors of Motor Oil	105-99

CHAPTER II: PARKING FACILITY AND TRANSPORTATION FEES

ARTICLE A: PARKING FACILITY FEES

The following schedule is adopted pursuant to NCGS 160A-77, Traffic Schedules describing certain specific traffic and parking regulation in Section 32 of the Traffic Control Schedules and set forth certain fees to be charged for parking in the parking deck.

Section 1. Second Street Parking Deck

Monthly Unreserved Rate: \$40.00/month

Discounted Monthly Unreserved Rate: \$35.00/month
(Applies to persons signing a contract for monthly parking for a minimum of 12 months and a maximum of 24 months. Any such contract shall be signed before the end of 2004 and activated before the end of 2005.)

Monthly Reserved Rate: \$70.00/month

Hourly Rate: \$1.00/hour – maximum \$5.00/day (First hour free)
No charge on weekdays after 5pm Monday – Friday, Saturday 2 a.m. – 9 p.m. & all day Sunday
Nightly Rate: (Thursday – Saturday 9 p.m. - 2 a.m.) \$5.00 flat rate

Parking Stamp Rate: \$.085 for each hour or portion thereof

Section 2: South Second Street Parking Lot (Ligon Flynn)

Monthly Rate for Unrestricted Use: \$50.00/month

Monthly Rate for Weekday Evening (5pm to 7am) and
Unrestricted Weekend Use (7am Saturday – 7am Monday): \$30.00/month

Hourly Rate for Weekday Use (7am to 5pm): \$1.00/hour – maximum \$5.00/day

Daily unrestricted Monday – Sunday: \$5.00 flat rate

Daily Rate for Special Events Use (7am to 7am): \$5.00 flat rate

Section 3: Market Street Parking Deck

Monthly Unreserved Rate: \$40.00/month

Discounted Monthly Unreserved Rate: \$35.00/month
(Applies to persons signing a contract for monthly parking for a minimum for 12 months and a maximum of 24 months. Any such contract shall be signed before the end of

2004 and activated before the end of 2005.)

Monthly Reserved Rate: \$70.00/month

Hourly Rate: \$1.00/hour – maximum \$5.00/day (First hour free)

No charge on weekdays after 5 pm Monday – Friday, Saturday 2 a.m. – 9 p.m. & all day Sunday

Nightly Rate: (Thursday - Saturday 9 p.m. – 2 a.m.) \$5.00 flat rate

Parking Stamp Rate: \$.085 for each hour or portion thereof

ARTICLE B: STREET CLOSING PERMIT FEES

Fees for the temporary closing of streets under Section 11-9 of the City Code shall be as follows:

Residential Streets

72 or more hours notice \$25.00 per block per day

Less than 72 hours notice \$50.00 per block per day

Nonresidential and Major Streets

72 or more hours notice \$50.00 per block per day

Less than 72 hours notice \$100.00 per block per day

Street closing fees may be waived by the City Manager for “block parties” on residential streets upon receipt of a petition by the abutting property owners/residents.

ARTICLE C: UTILITY CUTS ON CITY MAINTAINED STREETS

Transverse pavement cuts repaired by the City shall require both of the following fees. Cuts performed for other projects, such as private developments, shall be repaired by the permittee and only the long-term resurfacing fee shall be charged.

Repair fees for the utility cut \$225.00 per cut

Long term resurfacing fee \$325.00 per cut

Brick Street Repair \$68.00 per square yard

ARTICLE D: PARKING METER RATES

Section 1: Off-Street

The following rates shall be applicable to off-street parking meter spaces:

Five cents per six minutes

Ten cents per twelve minutes

Twenty-five cents per thirty minutes

Fifty cents per hour up to maximum time limit.

Section 2: On-Street

The following rates shall be applicable to on-street parking meter spaces:

Five cents per six minutes

Chapter II: Parking Facility and Transportation Fees

Ten cents per twelve minutes

Twenty-five cents per thirty minutes

Fifty cents per hour up to maximum time limit.

CHAPTER III: GOLF COURSE AND RECREATION

ARTICLE A. GOLF COURSE FEES

Section 1. Golf Course Fees

		<u>CITY RESIDENTS</u>	<u>NON-CITY RESIDENTS</u>
<u>DAILY GREENS FEE</u>			
Weekdays	18 holes	\$12.00	\$20.00
Weekdays	9 holes	9.00	15.00
Weekend/Holidays	18 holes	13.00	21.00
Weekend/Holidays	9 holes	10.00	16.00
Junior Golfers	9 or 18 holes	5.00	5.00
ages 17 and under			
<u>MULTIPLE GREENS FEES</u>			
Regular Fee	25 Rounds	\$200.00	\$375.00
Senior Citizens	25 Rounds	\$175.00	\$350.00
ages 65 and over			
<u>LOCKER RENTALS</u>			
Daily		\$ 1.00	\$ 1.50
Annual		30.00	40.00
<u>GOLF CART RENTALS</u>			
18 holes per person per cart		\$12.00	\$12.00
9 holes per person per cart		7.00	7.00

ARTICLE B. PARKS AND RECREATION FEES

Section 1. Athletics Fees

Team Fees	<u>TEAM FEE</u>	<u>STANDARD PLAYER FEE</u>	<u>DISCOUNTED PLAYER FEE</u>
SUMMER SOFTBALL			
Adults	\$315.00 Per Team	\$15.00	\$5.00
Co-Rec	165.00 Per Team	10.00	3.00
FALL SOFTBALL			
Adults	\$95.00 Per Team	15.00	5.00
Co-Rec	50.00 Per Team	10.00	3.00
BASKETBALL			
Adults	280.00 Per Team	25.00	8.00
Teens	210.00 Per Team	17.00	6.00
Pre-Teens	150.00 Per Team	17.00	6.00
Senior Girls	140.00 Per Team	15.00	5.00

Each team must pay the team fee plus the player fee for each player on the team.

Individual Fees	<u>STANDARD PLAYER FEE</u>	<u>DISCOUNTED PLAYER FEE</u>
YOUTH TENNIS CLINICS	\$75.00	\$50.00
OPEN LEAGUE BASKETBALL (YOUTH)	30.00	10.00

City Resident Discount Card

In order to be eligible for the discounted player fee, the player must present a valid City resident discount card. The annual fee for a City resident discount card is \$2.00.

Section 2. Facility Rental Fees

Facilities	<u>SCHOOL/ NON-PROFIT EVENTS</u>	<u>FUND RAISING EVENTS</u>	<u>FOR PROFIT EVENTS</u>
Riverfront Park	\$ 35.00	\$ 50.00	\$ 65.00
Community Parks	35.00	50.00	65.00
Hemenway Community Center (Meeting Room)	50.00	90.00	130.00
M.L. King Center (Gym)	150.00	200.00	260.00
M.L. King Center (Meeting Room)	50.00	75.00	97.50
G.S. Davis Center (Game Room)	75.00	115.00	162.00
Greenfield Grounds	50.00	90.00	130.00
Fragrance Garden	35.00	50.00	65.00
Rose Garden	25.00	40.00	52.00
Picnic Shelters (Reserved)	20.00	30.00	45.00
Swimming Pools**	50.00	75.00	97.50
	per hour	per hour	per hour
Greenfield Amphitheater*	150.00	200.00	250.00
17 th Street Park	150.00		300.00
	four-hour block		four-hour block
	\$37.50/hr. each additional hour		\$75/hr. each additional hour
	plus \$20/hr attendant fee on		plus \$20/hr attendant fee on
	weekends or after 5:00pm on		weekends or after 5:00pm on
	weekdays		weekdays
Plus \$50.00 refundable clean-up deposit, and a \$200.00 refundable damage deposit for non-profit and profit events			
Annual Performer Permit (Riverfront)	\$35.00		
Skatepark	\$300 per day/event (Commercial Lease)		
Halyburton Event Center	\$225 (4 hour block), \$50/hour each additional hour plus deposits; *\$20/hour attendant fee on weekends or after 5:00 p.m. weekdays (non-profit)		

Halyburton Event Center	\$375 (4 hour block); \$87.50/hour each additional hour plus deposits;*\$20/hour attendant fee weekends or after 5:00 p.m. weekdays (private)
Legion Sports Complex	(Rate per hour)
Main field	\$1,000 per day/event/game
Back field	
or parking lot	\$400/200
Baseball field	\$375 per day/event/game

*Fee does not include attendant/custodial fees.

** Fee does not include appropriate pool staffing fees.

FEE

Other Services

Athletic Fields

Recreational Youth Teams	No fee
Competition-based Youth Groups* or Adults	\$10.00/hour/field/no lights
with minimal field preparation	\$20.00/hour/field/with lights
Nonprofit/community benefit/civic clubs	\$100.00/all day/(4 + hours)
includes basic maintenance service	
(fields dragged and marked prior to first game)	
Commercial Groups	\$150.00/all day/(4 + hours)
includes basic maintenance service	
(fields dragged and marked prior to first game)	

Deposit of the fee is required with each reservation of	50% of the fee
Cancellations may be made up to two weeks	
prior to the event for a	full refund of the deposit/fee
Cancellations made less than two weeks	
prior to the event will be charged a cancellation fee of	\$50.00

After two cancellations, NO REFUNDS will be given

Additional Services:

Drag/mark fields between each game	\$10.00 per field
Drag/mark fields halfway through each game	\$20.00 per field
Pitching mound assembly	\$300.00 per field

The user is responsible for leaving the area clean, including the bleacher area, areas adjacent to concessions and parking lot.

Clean-up activities will be completed in ample time prior to other facility events. If the area is not left in adequate condition a clean-up fee will be retained from deposit of \$25.00

Any person with a disability or team of such persons competing in an organized league, as a member of a recognized athletic governing body, or for exhibition purposes may use such City recreational facilities as are needed for their activity without payment of the Facility Rental Fees set forth herein.

* Competition-based teams are defined as teams that conduct try-outs and play in a significant number of competitive tournaments throughout the year

Section 3. REPEALED

Section 4. Pool Fees

Admissions	
Adults	\$2.00
Children	\$1.00

Section 5. Special Services Fees

Miscellaneous	<u>RESIDENT</u>	<u>NON-RESIDENT</u>	
Camps			
Boxing Center Membership	\$50.00	\$85.00	
Tennis Court Reservations			
Individual	\$ 3.00	\$ 6.00	
Fit For Fun Center	Daily \$3.00/visit	Special Events \$3.50/visit	Birthday Parties \$100 (includes 8 children)

Fees include attendant costs.

Skatepark Fees

Annual Membership (includes unlimited skating):

New Hanover County Residents	\$50.00 per year
Non-New Hanover County Residents	\$75.00 per year

Non-Member Daily Fee	\$2.00 per person/per day
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Mooring Fees

Rates are based on measurements of extreme length of vessel, and will be computed per 24 hour period.

NON-COMMERCIAL VESSELS

<u>Classification</u>	<u>Daily Rate</u>
Government Vessel (Military)	No Charge
Non-Profit Organization (501 3-C)	\$0.15 per linear foot or fraction thereof
Educational/Institution (Universities, Colleges)	\$0.30 per linear foot or fraction thereof
Pleasure Craft	\$1.00 per linear foot (without power) \$1.25 per linear foot per day (with power) \$5.00 flat fee for part-day docking up to six hours
Short Term (30 Days)	\$5.00 per linear foot
Day Rate (<six hours)	\$5.00 flat fee

LONG TERM (PERMANENT OR CONTRACT) COMMERCIAL LEASES

<u>Classification</u>	<u>Rate</u>
All vessels	\$5.50 per linear foot (exclusive of all service charges)

COMMERCIAL VESSELS

<u>Passenger Capacity</u>	<u>Daily Rate</u>
0-10	\$10.00 per day or portion thereof
11-50	\$40.00 per day or portion thereof
51-150	\$120.00 per day or portion thereof

151-400	\$200.00 per day or portion thereof
401-800	\$400.00 per day or portion thereof

CHAPTER IV: REFUSE COLLECTION AND DISPOSAL FEE SCHEDULE

ARTICLE A. RESIDENTIAL/REGULAR SERVICE FEE SCHEDULE

Section 1. Refuse Collection Fee for Single-Family Residential Once Per Week Service.

- (a) The refuse collection fee for single family residential forty (40) gallon cart service is sixteen dollars and ten cents (\$16.10) per month billed at the rate of thirty two dollars and twenty cents (\$32.20) bimonthly.

The refuse collection fee for single family residential ninety (90) gallon cart service is nineteen dollars and ten cents (\$19.10) per month billed at the rate of thirty eight dollars and twenty cents (\$38.20) bimonthly.

- (b) For households with annual incomes within the eligibility limit set forth in the N.C.G.S. 105-277.1, and whose head is sixty-five (65) years of age or older, or whose head is totally and permanently disabled, the rate for single family residential cart service shall be eight dollars and seventy cents (\$8.70) per month billed at the rate of seventeen dollars and forty cents (\$17.40) bimonthly.
- (c) The refuse collection fee for single family residential cart service with two (2) ninety (90) gallon carts is twenty seven dollars and ten cents (\$27.10) per month billed at the rate of fifty four dollars and twenty cents (\$54.20) bimonthly.

Section 2. Refuse Collection Fee for Single-Family Residential Twice Per Week Service.

- (a) The refuse collection fee for single family residential ninety (90) gallon cart service is thirty seven dollars and ninety five cents (\$37.95) per month billed at the rate of seventy five dollars and ninety cents (\$75.90) bimonthly.
- (b) The refuse collection fee for single family residential cart service with two (2) ninety (90) gallon carts is fifty two dollars and thirty cents (\$52.30) per month billed at the rate of one hundred and four dollars and sixty cents (\$104.60) bimonthly.

Section 3. Refuse Collection Fees for Multi-Family Residential Weekly Service.

- (a) The refuse collection fee for multi-family ninety (90) gallon cart service is nineteen dollars and ten cents (\$19.10) for the first unit, five dollars and thirty cents (\$5.30) for each additional unit, and eight dollars and no cents (\$8.00) for each additional ninety (90) gallon cart per month.
The refuse collection fee for multi-family forty (40) gallon cart service is sixteen dollars and ten cents (\$16.10) for the first unit, five dollars and thirty cents (\$5.30) for each additional unit, and three dollars and eighty cents (\$3.80) for each additional forty (40) gallon cart per month.
- (b) For households with annual incomes within the eligibility limit set forth in the N.C.G.S. 105-277.1, and whose head is sixty-five (65) years of age or older, or whose head is totally and permanently disabled, the rate for multi-family residential cart service shall be eight dollars and seventy cents (\$8.70) per month billed at the rate of seventeen dollars and forty cents (\$17.40) bimonthly.

Section 4. **Refuse Collection Fees for Multi-Family Residential Twice Per Week Service.**

- (a) The refuse collection fee for multi-family ninety (90) gallon cart service is thirty seven dollars and ninety five cents (\$37.95) for the first unit, five dollars and thirty cents (\$5.30) for each additional unit and fourteen dollars and thirty five cents (\$14.35) for each additional ninety (90) gallon cart.

Section 5. **Refuse Collection Fees for Commercial Weekly Service.**

- (a) The refuse collection fee for commercial forty (40) gallon cart service is sixteen dollars and forty cents (\$16.40) per month billed at the rate of thirty two dollars and eighty cents (\$32.80) bimonthly.
- (b) The refuse collection fee for commercial ninety (90) gallon service is twenty four dollars and ten cents (\$24.10) per month billed at the rate of forty eight dollars and twenty cents (\$48.20) bimonthly.
- (c) The fee for additional ninety (90) gallon carts shall be twelve dollars and twenty cents (\$12.20) per cart per month billed at the rate of twenty four dollars and forty cents (\$24.40) per cart bimonthly.
- (d) The fee for additional forty (40) gallon carts shall be six dollars and twenty five cents (\$6.25) per cart per month billed at the rate of twelve dollars and fifty cents (\$12.50) per cart bimonthly.

Section 6. **Refuse Collection Fees for Commercial Twice Per Week Service.**

- (a) The refuse collection fee for commercial ninety (90) gallon cart service is forty eight dollars and ten cents (\$48.10) per month billed at the rate of ninety six dollars and twenty cents (\$96.20) bimonthly.
- (b) The fee for additional ninety (90) gallon carts shall be twenty one dollars and fifteen cents (\$21.15) per cart per month billed at the rate of forty two dollars and thirty cents (\$42.30) bimonthly.

Section 7. **Refuse Collection Fees for Residential and Commercial Non-Containerized Miscellaneous Loose Items.**

- (a) Loose cardboard will be calculated on a volume basis equivalent to ninety (90) gallon carts.
- (b) The fee for additional loose items is one sticker (\$1.00) per 30 gallon bag or equivalent.

Section 8. **Refuse Collection Fees for Commercial Downtown Business Area Service. (Area defined as 3rd St. to Water St. and Ann St. to Red Cross St.**

- (a) The refuse collection fee for commercial twice per week service is twenty dollars (\$20.00) per month billed at the rate of forty dollars (\$40.00) bimonthly.
- (b) The refuse collection fee for commercial three times per week service is twenty five dollars (\$25.00) per month billed at the rate of fifty dollars (\$50.00) bimonthly.

- (c) The refuse collection fee for commercial five times per week service is thirty five dollars (\$35.00) per month billed at the rate of seventy dollars (\$70.00) bimonthly.
- (d) The refuse collection fee for commercial six times per week service is fifty dollars (\$50.00) per month billed at the rate of one hundred dollars (\$100.00) bimonthly.
- (e) The refuse collection fee for commercial seven times per week service is sixty five dollars (\$65.00) per month billed at the rate of one hundred thirty (\$130.00) bimonthly.
- (f) The refuse collection fee for commercial seven days per week, twice a day service is one hundred dollars (\$100.00) per month billed at the rate of two hundred dollars (\$200.00) bimonthly.

In addition to these collection fees, commercial customers must buy City approved trash bags for \$1.10 per bag.

ARTICLE B. CONTAINER FEES SCHEDULE

Section 1. Reserved

ARTICLE C. TRUCK RENTAL FEE SCHEDULE

Section 1. Truck Rental Fee Schedule

Fees for overnight one-time truck rental for collection and disposal of solid waste, which is unclassified but disposable at an incinerator or sanitary landfill, to owners or occupants receiving City of Wilmington residential/regular refuse collection and disposal services shall be one hundred thirty dollars and no cents (\$130.00) for a single load.

CHAPTER V. ENGINEERING

ARTICLE A. WATER AND SANITARY SEWER MAIN EXTENSIONS

The following schedule of fees is adopted pursuant to N.C.G.S. Section 160A-314, Article X of the City Charter, and Chapter 28 of the City Code, related to costs for construction, engineering, sanitary sewer mains and appurtenances, effective on and after June 9, 1981.

A. Financing by advanced deposit from property owner or developer (Section 28-52.1)

That the fee to be charged by the City for administration, inspection, engineer and legal services be established as 8% of the cost of construction.

B. Owner or developer employs at his expense a competent engineer and reputable contractor to design and install the extensions (Section 28-52.1 A4)

That the fee to be charged by the City for administration, inspection, and legal services be established according to the following schedule:

ESTIMATED CONSTRUCTION COST		
<u>FROM</u>	<u>TO</u>	<u>FEE</u>
1	50,000	250
50,001	100,000	750
100,001	250,000	1,750
250,001	500,000	3,750
500,001	750,000	6,250
750,001	1,000,000	8,750 (lump Sum)
1,000,001		10,000

ARTICLE B. ENCROACHMENT AGREEMENTS

The fee in lieu of fair market value for encroachment agreements granted pursuant to City Code Sec. 11-92 is \$200.00, exclusive of the costs of recordation, if any, which shall be borne by the grantee.”

CHAPTER VI: WATER AND SANITARY SEWER FEE SCHEDULE

ARTICLE A. WATER SERVICE FEE SCHEDULE

Section 1. Basic Water Rates

The basic bimonthly water rates for all customers with water service provided through each cubic foot meter shall be as follows:

<u>Water Consumption Per Meter (Two Months)</u>	<u>Water Charges Per 100 Cubic Feet*</u>
0 – 6,000	\$1.68
6,001 – 75,000	1.52
over 75,000	1.26

*100 Cubic Feet = approximately 750 gallons

The basic monthly water rates for all groundwater customers with water service provided through each gallon meter shall be as follows:

<u>Water Consumption Per Meter (Month)</u>	<u>Water Charges Per 1,000 Gallons</u>
0 – 45,000	\$2.25
45,001 – 562,500	2.02
over 562,500	1.68

Within thirty (30) days after receipt of a notification from the City, the owner, firm or corporation responsible for paying water charges to a multiple family account as described above shall certify in writing the number of permanent dwelling units served by the account. If the owner, firm, or corporation fails to provide such certification within the time required, the City shall bill all water use to that account at the maximum rate provided in the table above that is effective on the date of each bill until such certification is made.

Households with annual incomes within the eligibility limit set forth in the N. C. G. S. 105-277.1, and whose head is sixty-five (65) years of age or older or totally and permanently disabled, shall receive a credit against bimonthly charges in an amount equal to two hundred (200) cubic feet of water and one month's minimum charge (\$4.40) as provided in Section 2. The credit shall be funded by a payment from the General Fund to the Utility Fund.

Section 2. Minimum Bimonthly Water Charges

Minimum bimonthly water charges shall apply to all users of City of Wilmington public water for the duration of use. Such charges shall be payable in advance, based on meter size as follows:

Meter Size (Inches)	Monthly Minimum	Bimonthly Minimum
5/8	\$ 4.40	\$ 8.80
¾	\$ 4.40	\$ 8.80
1	\$ 11.00	\$ 22.00
1 ½	\$ 22.00	\$ 44.00
2	\$ 35.00	\$ 70.00
3	\$ 71.00	\$ 142.00
4	\$110.00	\$ 220.00
6	\$221.00	\$ 442.00
8	\$353.00	\$ 705.00
10	\$551.00	\$1,102.00

Section 3. Fire Line Connection Charges

The following bimonthly charges shall be applied in accordance with the size of connection for a private fire line with hydrant or City water connection to a fire line inside a building:

Size of Connection	Bimonthly Charge	Annual Charge
4-inch	\$ 40.00	\$ 240.00
6-inch	\$ 80.00	\$ 480.00
8-inch	\$140.00	\$ 840.00
10-inch	\$220.00	\$1320.00
12-inch	\$320.00	\$1920.00

All fire line connection charges will be billed bimonthly and shall be paid in advance.

Section 4. Water Service Connection Fees

Where the City installs a water service connection for a customer, the following charges shall apply:

Size	Service Line Fees	Meter Fees	Total
¾ inch	\$1,350	\$ 80	\$1,430
1-inch	1,500	120	1,620
1 ½ inch	1,900	245	2,145
2-inch	2,450	280	2,730

Where the City installs water service connection for a group of individuals who apply through the neighborhood service connection program, the following charges shall apply to each residence:

Size	Total Charge
¾ inch	\$1,295
1 inch	\$1,470
1 ½ inch	\$1,955

Households with annual incomes within the eligibility limit set forth in the N. C. G. S. 105-277.1, and whose head is sixty-five (65) years of age or older or totally and permanently disabled, whose water service has been provided through the neighborhood service connection program, shall pay a fee of \$1,000 for a ¾" service.

Where the City installs a manifold assembly water service connection for a customer the following charges shall apply:

¾" Manifold Assembly

<u>Line Size</u>	<u>Service Manifold Line Fee</u>	<u>Meters Assembly Fee</u>	<u>Meter Qty.</u>	<u>Fee</u>	<u>Total</u>
1 inch	\$1,400	\$ 200	2	\$ 160	\$1,760
1 ½ inch	1,800	300	3	240	2,340
1 ½ inch	1,800	400	4	320	2,520
1 ½ inch	1,800	500	5	400	2,700
1 ½ inch	1,800	600	6	480	2,880
1 ½ inch	1,800	700	7	560	3,060
1 ½ inch	1,800	800	8	640	3,240
1 ½ inch	1,800	900	9	720	3,420
1 ½ inch	1,800	1,000	10	800	3,600
2 inch	2,350	1,100	11	880	4,330
2 inch	2,350	1,200	12	960	4,510
2 inch	2,350	1,300	13	1,040	4,690
2 inch	2,350	1,400	14	1,120	4,870
2 inch	2,350	1,500	15	1,200	5,050
2 inch	2,350	1,600	16	1,280	5,230

1" Manifold Assembly

<u>Line Size</u>	<u>Service Manifold Line Fee</u>	<u>Meters Assembly Fee</u>	<u>Meter Qty.</u>	<u>Fee</u>	<u>Total</u>
1 ½ inch	1,800	200	2	240	2,240
2 inch	2,350	300	3	360	3,010
2 inch	2,350	400	4	480	3,230
2 inch	2,350	500	5	600	3,450

Customers who apply for both water and sewer services at the same address shall receive a ten-percent (10%) discount off their water service connection charges.

A discount in the connection fees may also be granted to customers inside the City limits if service connections made in bulk as part of a City-initiated service extension result in lower construction costs.

When the City is only required to provide a tap or set a water meter and inspect the installation for a customer, the following charges shall apply:

<u>Size</u>	<u>Tap Fees</u>	<u>Meter Fees</u>	<u>Total</u>
¾ inch	\$ 90	\$ 80	\$170

1-inch	\$100	\$120	\$220
1 ½ inch	\$120	\$245	\$365
2-inch	\$140	\$280	\$420

For a water connection of larger than a two-inch size, the customer shall pay a connection fee determined by the City prior to installation which shall be based upon a detailed estimate the cost of the services and materials provided by the City for the facilities. This fee shall be the total amount to be paid by the customer to the City. The detailed estimate shall quantify all materials needed, including but not limited to pipes, valves, sleeves, meters, meter boxes or vaults, valve boxes, marl, and asphalt, each assigned the same unit prices as the City currently pays at the time of the estimate for the materials. The estimate shall further quantify a reasonable estimate of labor time required at hourly rates and benefits to be paid each employee and equipment time at hourly rates assigned each type of equipment on the same basis that the Streets Division of the Public Services Department assigns hourly rates for Powell Bill reporting. If the City elects to contract any of the installation work, the contractor's fee shall become part of the estimate.

When a customer who has received a prior connection requests a change in the size of water service provided to the same location, the customer shall make application to the City for the size of service desired and pay the tap and connection fees for the new service. The City shall then install the new service. The City shall remove the existing water service from the water main if it has been determined that the existing service will not be utilized in the future.

Where City installs the water service connection, the City may accept an application for water connection to a residential lot in the name of the owner occupying the home on the lot when water to be received is only for domestic use. The water connection fee shall become payable after the service has been installed and shall be due in equal bimonthly installments over a total period not to exceed sixty (60) months. All unpaid balances will be charged interest from the date of application or the date of completed installation, whichever is later, at the rate of four (4) percent per year.

Households with annual incomes within the eligibility limit set forth in the N. C. G. S. 105-277.1, and whose head is sixty-five (65) years of age or older or totally and permanently disabled will be charged interest at the rate of zero (0) percent per year.

In the event an owner sells the home for which the City has offered a payment plan while installments are still due, such owner shall pay the balance of the water connection fee plus interest accrued to that date in full within ten (10) days after the sale is closed. Failure to meet the conditions set forth in this paragraph shall subject the owner to penalties provided by Section 12-2 of the City Code.

The City shall not accept an application for water service connection from any applicant other than an owner occupant for residential use until the connection fees stated in this section are paid to the City in full, or in the case of connections greater than 2-inch in size, until 100% of the estimated cost is deposited.

"In the event that an owner fails to make application for connection after being notified as set forth in Section 12-12 of the City Code and the cost of connection becomes a lien on the property, the connection fees shall bear interest at the rate of eight percent per year or the legal rate of interest whichever is the lower rate of interest."

Section 5. Developer Main Extension Charge

All connections, except for the exemption listed below, to a water main extension included in an active reimbursement contract executed pursuant to Article IV, Section 12-179 (d) of the Wilmington City Code shall be charged a Developer Main Extension Charge of \$27.00 per front foot of property abutting the water main extension. This charge shall only apply to connections to a water main extension included in an active reimbursement contract.

There shall be an exemption from the developer main extension charge for properties meeting all of the following criteria:

- (1) The boundaries of the property, as recorded in the Office of the Register of Deeds, have not been altered after the execution date of the reimbursement contract.
- (2) The size of the water service connection to the property does not exceed 1" in diameter.
- (3) The water service connection to the property will serve a single-family residential dwelling or residential duplex.

Additional lots created by the subdivision of a property previously determined to be exempt (in accordance with the criteria listed above) from the developer main extension charge shall be liable for all applicable developer main extension charges.

Section 6. Fees For Special Use of Water

Water received for private use from a public hydrant, or an existing connection to the public water distribution system which is generally designated for public use, shall constitute the special use of water.

All water received as a special use will be through a hydrant meter and backflow prevention device supplied by the applicant and approved by the City. All water received for special use shall be charged a flat rate of one dollar and sixty cents (\$1.60) per one hundred (100) cubic feet, or any part thereof.

In cases where the meter is stolen or stopped through normal malfunctions a valid estimate of consumption will be determined by the City and charged at the same rate of one dollar and sixty cents (\$1.60) per one hundred (100) cubic feet.

With each application, the applicant must pay a deposit as prescribed in Chapter 12, Section 12-35 of the City Code. The deposit shall be as follows:

<u>Meter Size</u>	<u>Deposit</u>
5/8	\$ 31.00
¾	\$ 35.00
1	\$ 45.00
1 ½	\$ 56.00
2	\$ 96.00

3	\$ 165.00
4	\$ 254.00
6	\$ 437.00
8	\$ 666.00
10	\$ 924.00
12	\$1,202.00

If water is received as a special use through a City-provided hydrant meter and backflow device, the applicant shall be charged a flat rate of one dollar and sixty cents (\$1.60) per one hundred (100) cubic feet, or any part thereof. In cases where the meter is stolen or stopped through normal malfunctions a valid estimate of consumption will be determined by the City and charged at the same rate of one dollar and sixty cents (\$1.60) per one hundred (100) cubic feet. The applicant must pay a deposit of \$500.00 for up to a 2" meter and \$700.00 for larger than a 2" meter.

A meter rental fee of two dollars (\$2.00) per week, or any portion thereof, will be assessed for each meter setting regardless of the size of the meter used.

A charge of thirty dollars, (\$30.00) will be made to cover the costs of installation and removal of the meter and the operation of the hydrant. A like charge will be made each time the meter is relocated for the applicant. In cases where the volume of water can be predetermined, thereby eliminating the need of a meter, a charge of thirty dollars (\$30.00) will be made for each location to cover the cost of installing a control valve and operating the hydrant.

Section 7. Charges To City General Fund-Public Fire Hydrants

A public fire hydrant capacity charge of one hundred seventeen dollars (\$117.00) per annum per hydrant shall be charged against the City General Fund. Such charge shall be made monthly on the basis of the number of hydrants in operation or available for use at that time. The proceeds of this charge shall be paid into the City Public Utilities Fund.

Section 8. Basic Untreated Water Rates

The basic rate for consumption or use of untreated "raw" water both inside and outside the City limits shall be \$0.54 per one thousand gallons. Untreated water includes all water transported to the customer by the City from any intake and pumping facility without purification at the Sweeney Water Treatment Plant.

Section 9.

The City may charge \$50.00 for a second reinspection of backflow prevention assembly installations if the installation does not meet City Code requirements. The City may charge \$100 for a third reinspection of the same assembly.

Section 10. Charges for Extension of Ground Water System to Developed Properties.

Each property owner applying for an extension of the ground water system to developed property in accordance with Section 12-178(d) of the City Code shall be charged \$27.00 per front foot of property abutting the proposed water main extension.

ARTICLE B. SANITARY SEWER SERVICE FEE SCHEDULE

Section 1. Basic Sanitary Sewer Rates

The basic sanitary sewer rate for bimonthly billing for all users also receiving City of Wilmington public water shall be as follows:

Sewer Charge Per 100 Cubic Feet
Metered Water Consumption
\$2.47

Where sanitary sewer service is furnished and public water is not used, the Director of Public Utilities, at his discretion, may require the installation of a meter for actually measuring sewage flow. In such cases, the sanitary sewer charge shall be based on cubic feet of metered sewage flow at the effective rate as stated above.

Where sanitary sewer service is furnished, public water is not used, and the Director of Public Utilities does not require the installation of a meter for measuring sewage flow, a flat bimonthly sanitary sewer charge will be assessed at a rate of seventy dollars (\$70.00) for a single-family housing unit and for each multiple-family housing unit.

Households with annual incomes within the eligibility limit set forth in the N. C. G. S. 105-277.1, and whose head is sixty-five (65) years of age or older or totally and permanently disabled, shall receive a credit against bimonthly sewer charges in an amount equal to two hundred (200) cubic feet of sewer and one month's minimum charge (\$5.00) as provided in Section 2. The credit shall be funded by a payment from the General Fund to the Utility Fund.

Section 2. Minimum Bimonthly Sanitary Sewer Charges.

Minimum bimonthly sanitary sewer charges shall apply to all users of City of Wilmington sanitary sewer for the duration of use. As provided in Section 2 of Article A of this chapter, such charges shall be payable in advance, based on water meter size, as follows:

Meter Size (Inches)	Monthly Base Rate	Bimonthly Base Rate
5/8	\$ 5.00	10.00
¾	\$ 5.00	10.00
1	\$ 12.50	25.00
1.5	\$ 25.00	50.00
2	\$ 40.00	80.00
3	\$ 80.00	160.00
4	\$124.75	249.50
6	\$249.50	499.00
8	\$399.00	798.00
10	\$623.50	1,247.00

When sanitary sewer service is provided but public water service is not, the minimum charge shall be determined on the basis of the equivalent water meter size, which would be needed for the type of service to be provided to the property.

Section 3. Extra Strength Sanitary Sewer Discharges.

Standard wastewater strength shall be defined by the pollutant concentrations specified as follows:

BOD5	less than 200 mg/l
COD	less than 600 mg/l
Suspended Solids (SS)	less than 200 mg/l

When the discharge of wastewater into public sanitary sewer is permitted by the Director of Public Utilities in accordance with an Industrial Waste Discharge Permit of a strength exceeding standard wastewater strength, a surcharge shall be applied in addition to the basic user rates as follows:

1. BOD5
 - (a) \$23.00 per 100 lbs. by weight for concentrations in excess of 200 mg/l.
2. COD
 - (a) \$23.00 per 100 lbs. by weight for concentrations in excess of 600 mg/l and is 3 times or more than the BOD5 value.
3. Suspended Solids
 - (a) \$11.00 per 100 lbs. by weight for concentrations in excess of 200 mg/l.

High concentrations of specific pollutants in industrial wastewater may warrant an industrial surcharge, when surcharge is based upon proven actual costs of the treatment of such wastewater as determined by the Director of Public Utilities.

Pounds shall be computed by 8.34, the weight of one gallon of water, times volume of wastewater in million gallons, times the parts per million in excess of standard strength.

Extra strength surcharges shall apply at the same rates to customers inside and outside City limits.

Section 4. Sanitary Sewer Service Connection Fees

Where the City installs a sanitary sewer service connection, the following charges shall apply:

<u>Size of Sewer Service</u>	<u>Connection Fee</u>
4 inch	\$2,700.00
6 inch	\$2,900.00

Where the City installs sewer service connections for a group of individuals who apply through the neighborhood service connection program, the following charges shall apply to each residence:

<u>Size of Sewer Service</u>	<u>Total Charge</u>
4 inch	\$900.00
6 inch	\$1100.00

Customers who apply for both water and sewer services at the same address shall receive a ten-percent (10%) discount off their sewer service connection charges.

When a utility contractor approved by the City installs the sewer service tap and connection and the City inspects the installation, the following charges shall apply:

<u>Size of Sewer Service</u>	<u>Connection Fee</u>
4 inch	\$30.00
6 inch	\$30.00

For sanitary sewer connections of larger than a 6-inch size, the customer shall pay a connection fee determined by the City prior to installation, which shall be based upon a detailed estimate of the cost of the services and materials provided by the City for the facilities. This fee shall be the total amount to be paid by the customer to the City. The detailed estimate shall quantify all materials needed, including but not limited to pipes, clean-outs and clean-out boxes, pumping units, marl, and asphalt, each assigned the same unit prices as the City currently pays at the time of the estimate for the materials. The estimate shall further quantify a reasonable estimate of labor time required at hourly rates and benefits to be paid each employee and equipment time at hourly rates assigned each type of equipment on the same basis that the Streets Division of the Public Services Department assigns hourly rates for Powell Bill reporting. If the City elects to contract any of the installation of the work, the contractor's fee shall become part of the estimate.

When a customer who has received a prior connection requests a change in the size of sewer service provided to the same location, the customer shall make application to the City for the size of service desired and pay the applicable fee for a new connection. The City shall then install the new service. The City shall remove the existing sewer service from the sewer main if it has been determined that the existing service will not be utilized in the future.

Where City installs the sewer service connection, the City may accept an application for sewer connection to a residential lot in the name of the owner occupying the home on the lot when sewer to be discharged is only from domestic use. The sewer connection fee shall become payable after the service has been installed and shall be due in equal bimonthly installments over a total period not to exceed sixty (60) months. All unpaid balances will be charged interest from the date of application or the date of completed installation, whichever is later, at the rate of four (4) percent per year.

Households with annual incomes within the eligibility limit set forth in the N. C. G. S. 105-277.1, and whose head is sixty-five (65) years of age or older or are totally and permanently disabled, will be charged interest at the rate of zero (0) percent per year.

In the event an owner sells the home for which the City has offered a payment plan while installments are still due, such owner shall pay the balance of the sanitary sewer connection fee plus interest accrued to that date in full within ten (10) days after the sale is closed. Failure to meet the conditions set forth in this paragraph shall subject the owner to penalties provided by Section 12-2 of the City Code.

The City shall not accept an application for sanitary sewer service connection from any applicant other than an owner occupant for residential use until the connection fees stated in this section are paid to the City in full, or in the case of connections greater than 6-inch in size, until 100% of the estimated cost is deposited.

“In the event that an owner fails to make application for connection after being notified as set forth in Section 12-12 of the City Code and the cost of connection becomes a lien on the property, the connection fees shall bear interest at the rate of eight percent per year or the legal rate of interest whichever is the lower rate of interest.”

Section 5. **(a) Fees For Application For Industrial Connection and Waste Discharge Permit**

The application fee for a new industrial connection and waste discharge permit shall be \$575 per year and shall accompany the application. An existing permitted industrial user must pay the \$575 permit fee within thirty (30) days after the issuance of their new discharge permit. This \$575 fee will be due on the anniversary date of the permit each year. In addition, each permitted industrial user shall pay a monitoring fee in accordance with permitted parameters in their permit based upon present fair market value of the analysis. These monitoring fees will vary for each industry dependent upon the number of parameters to be monitored by the City and the frequency thereof. If a permit has been canceled due to a previous violation, a restoration fee of \$1,150 shall accompany an application for a subsequent permit.

(b) Fees for Requests for Permit Modifications

Request for modification to an industrial user permit is \$200 per request. Said request must be received by the City’s Pretreatment Section at least 45 days prior to the need for the modification. Permit modification fees are non-refundable and must be accompanied by appropriate documentation stating the need for the limit(s) modification, or by a set of plans and specifications outlining the need for additional equipment.

(c) Fees for Application for Special Use Wastewater Connection and Waste Discharge Permit

Special Use Wastewater discharge permits for new connections shall vary from \$100 to \$300 dollars per year dependent upon their discharge volume. An existing permitted user must pay the permit fee within thirty (3) days after the issuance of the permit.

- (i) An industrial or commercial user whose discharge is less than 1,000 gallons per day and whose discharge exceeds sewer use ordinance limits will be subject to a \$100 annual permit fee.
- (ii) An industrial or commercial user whose discharge is between 1,001 – 7,500 gallons per day and whose discharge exceeds sewer use ordinance limits will be subject to a \$200 annual permit fee.

- (iii) An industrial or commercial user whose discharge is between 7,501 – 15,000 gallons per day and whose discharge exceeds sewer use ordinance limits will be subject to a \$300 annual permit fee.

These fees are due on the anniversary date of the permit each year. In addition, each permitted user shall pay a monitoring fee in accordance with permitted parameters in their permit based upon fair market value of the analysis. These monitoring fees will vary for each permitted user dependent upon the number of parameters to be monitored by the City and the frequency thereof.

(d) Special Use Wastewater Discharge Permits – Marina Pump Out Stations

Special Use Wastewater Discharge fees for Marina Pump Out waste permits shall be \$100 per year and shall accompany the application. An existing permitted user must pay the \$100 permit fee within thirty (30) days after the issuance of their new discharge permit. The \$100 fee will be due on the anniversary date of the permit each year.

Cancellation of a special use permit due to a previous violation will result in a \$50 restoration fee accompanying an application for a subsequent permit.

Section 6. Fees for Grease Interceptor Pumping Variance

Fees for the request of a grease interceptor pumping variance study pursuant to Section 12-112 of the City's Code of Ordinances shall be \$220 per variance request.

The written request for a variance to the mandatory 30 day pumping schedule outlined in Section 12-107 of the City Code must specify the criteria the food service establishment is basing the variance request on.

The City reserves the right to establish additional fees as deemed necessary by the Director of Public Utilities to cover any additional labor, equipment use, monitoring, and assistance in the establishment of the variance.

Section 7. Northeast Interceptor Fees To New Hanover County And Town of Wrightsville Beach

New Hanover County Water & Sewer District and the Town of Wrightsville Beach shall be billed bimonthly for wastewater received into the Northeast Interceptor Force Main and treated at the M'Kean Maffitt Wastewater Treatment Plant from collection systems regulated by the same respective governing body at a rate of \$0.78 per one hundred (100) cubic feet based upon actual metered flow. The fee represents \$0.28 per one hundred (100) cubic feet for transmission within the Interceptor and \$0.50 per one hundred (100) cubic feet for treatment.

Sanitary sewer customers discharging wastewater to collection systems owned and operated by the City that are connected to the Interceptor shall be billed at the rate provided in Section 1 of this Article.

In addition to the treatment rate prescribed above, the City may bill the District or the Town additional charges pursuant to Section 3 of this Article if the District or Town accept wastewater which exceeds standard wastewater strength from any individual connection along their respective collection systems.

Within a reasonable time following the close of each fiscal year, the City shall determine as closely as possible the actual costs associated with the maintenance of the Northeast Interceptor and the treatment of wastewater flowing from the Interceptor to the Southside Plant. Following the determination of actual costs for the fiscal year, the City shall allocate actual costs among the City, District, and Town in accordance with terms of the Interlocal Agreements date June 11, 1981, as has been subsequently amended. The allocation of actual costs to the Town and District shall be compared to the actual amounts billed during the fiscal year and the difference charged or credited, as appropriate, at the time of the next schedule billing.

Section 8. Fees for Hauled Wastewater

Fees for the discharge of hauled wastewater pursuant to section 12-130 of the City Code shall be charged at the rate of \$0.03 per gallon of wastewater.

In addition to the fees above, the user shall be subject to extra strength sewer charges outlined in Section 3.

ARTICLE C. GENERAL PROVISIONS

Section 1. Billing For Basic User Charges

Charges for basic user fees stated in Chapter VI, Article A, Sections 1 and 2, and Article B, Sections 1, 2, and 3, of the Fee Schedule are billed bimonthly at the bimonthly rate. Fees become due and payable on the date of the bill, and are past due after twenty-five days following the date of the bill.

Section 2. Prorating of Charges

For new accounts, transferred accounts, or final accounts transacted between two scheduled billing dates for bimonthly periods, the minimum bimonthly water and sewer charges, and the fire line connection charges shall be prorated to represent the number of days of the two month period in which service is provided.

Section 3. Charges to Establish Water and/or Sewer Service

In addition to the minimum bimonthly water and sewer charge which must be paid by all users of City of Wilmington public water and sanitary sewer (described in Section 2 of Article A and Section 2 of Article B of this Chapter), all businesses are required to pay a deposit. The amount of the deposit for businesses shall be determined by the Finance Director based upon an estimate of an average bimonthly water and sewer bill for that business. All deposits will be applied to the customer's last bimonthly bill, with any excess to be refunded to the customer. New customers must also pay a Water Service "Trip Fee" explained in section 4 of this article.

Section 4. Water Service Cut on Fees

Water service customers shall pay a \$30.00 nonrefundable fee each time their water service is cut on. This fee applies to new customers who are having their water service cut on for the first time, transfers, or in incidences where water service is cut off by the City due to nonpayment of a utility bill and the customer desires the restoration of water service. This fee shall also apply in situations where water service is requested to be left on by a customer when the service should, by policy, be turned off (example: water requested to be left on for a new tenant), since these situations require a site visit by City personnel. If water service is disconnected due to a returned check, the nonrefundable cut on fee amount shall be \$50.00. All cuts on fees under this section shall be in addition to any other applicable fees and charges. When the water service is requested to be cut on by a customer, the customer will be given a span of time to meet a serviceman at the residence so that water service may be cut on. If the customer fails to meet the serviceman at the designated time, the customer will be charged \$10 for each additional time a serviceman must go back to a residence to cut on water service.

Section 5. Charges for Cut-ons Outside Regular Working Hours

Certain deadlines must be met for water service to be cut on during regular working hours. If a customer fails to meet the appropriate deadline, water service will not be cut on outside regular working hours unless a situation exists that jeopardizes the health of the customer. The City reserves the right to determine if water service will be cut on outside regular working hours. If a serviceman is available and water service is cut on outside regular working hours, a fifteen dollar (\$15.00) charge will be applied to the customer's account in addition to the charges of Section 4 of Article C and any other charges and penalties which are due.

Section 6. Penalties for Illegal Cut-on of Water

A fifty dollar (\$50.00) penalty will be charged to customers who illegally cut on their own water. In cases where any city equipment is damaged as a result of an illegal connection or water is used through means other than the designated metering device, the customer shall be charged a minimum of one hundred and fifty dollars (\$150.00) in addition to any other applicable fees. Civil and criminal penalties also apply.

Section 7. Charges for Resetting of Water Meter

If the water meter is removed due to nonpayment of a utility bill, upon request to have the service restored, the customer shall pay a \$25.00 fee for the cost of removing and resetting the water meter in addition to any other applicable charges.

Section 8. Deposits for Special Meter Tests

When special meter tests are performed on a 5/8 inch (or 3/4 inch) meters at the request of the customer, he or she shall pay a thirty five dollar (\$35.00) fee which will be refunded to the customer if the tested meter does not meet the American Water Works Association standards. All meters that are one inch or larger will be tested at actual cost. No refunds shall be made if the meter meets these standards.

Section 9. Charges for Refund Requests and Revisions to Applications

A \$25.00 processing fee shall be charged to customers requesting refunds or revisions to previous applications for service.

ARTICLE D. WATER AND SEWER FACILITY FEE SCHEDULE

Section 1. Water and Sewer Facility Fees

As provided in Article V of Chapter 12 of the City Code, any person undertaking any development to be connected to the City's water and/or sewer systems shall pay a fee in accordance with the following schedule:

For the purposes of this Article, the Resolution of Consideration Area (RCA) shall be that area being considered for annexation by the City of Wilmington as described in Resolutions adopted from time to time by the Wilmington City Council pursuant to the provisions of G.S. 160A-49. Facility fees for water shall be based on water meter size as follows:

Meter Size (Inches)	Rate	Rate
	<u>Inside City and Inside RCA</u>	<u>Outside RCA</u>
5/8	\$ 860	\$ 1,720
3/4	\$ 860	\$ 1,720
1	\$ 2,675	\$ 5,350
1.5	\$ 5,350	\$ 10,700
2	\$ 8,560	\$ 17,120
3	\$ 17,120	\$ 34,240
4	\$ 26,750	\$ 53,500
6	\$ 53,500	\$107,000
8	\$ 85,600	\$171,200
10	\$133,750	\$267,500

Facility fees for sewer shall be based on water meter size as follows:

Meter Size (Inches)	Rate
	<u>Inside City and Inside RCA</u>
5/8	\$ 810
3/4	\$ 810
1	\$ 2,525
1.5	\$ 5,050
2	\$ 8,080
3	\$ 16,160
4	\$ 25,250
6	\$ 50,500
8	\$ 80,800
10	\$126,250

FACILITY FEES INSIDE CITY AND RESOLUTION OF CONSIDERATION AREA

Households with annual incomes within the eligibility limit set forth in the N.C.G.S. 105-277.1 whose head is sixty-five years of age or older or is totally and permanently disabled, whose water

service has been provided through the neighborhood services connection program, shall pay a fee of \$1,000 for a ¾" service.

Where the City installs a manifold assembly water service connection for a customer the following charges shall apply:

¾" Manifold Assembly

<u>Line Size</u>	<u>Line Fee</u>	<u>Service Manifold Assembly Fee</u>	<u>Meters Quantity</u>	<u>Meter Fee</u>	<u>Total</u>
1 inch	\$1,400	\$ 200	2	\$ 160	\$1,760
1 ½ inch	1,800	300	3	240	2,340
1 ½ inch	1,800	400	4	320	2,520
1 ½ inch	1,800	500	5	400	2,700
1 ½ inch	1,800	600	6	480	2,880
1 ½ inch	1,800	700	7	560	2,060
1 ½ inch	1,800	800	8	640	3,240
1 ½ inch	1,800	900	9	720	3,420
1 ½ inch	1,800	1,000	10	800	3,600
2 inch	2,350	1,100	11	880	4,330
2 inch	2,350	1,200	12	860	4,510
2 inch	2,350	1,300	13	1,040	4,690
2 inch	2,350	1,400	14	1,120	4,870
2 inch	2,350	1,500	15	1,200	5,050
2 inch	2,350	1,600	16	1,280	5,230

1" Manifold Assembly

<u>Line Size</u>	<u>Line Fee</u>	<u>Service Manifold Assembly Fee</u>	<u>Meters Quantity</u>	<u>Meter Fee</u>	<u>Total</u>
1 ½ inch	\$1,800	\$200	2	240	2,240
2 inch	2,350	300	3	360	3,010
2 inch	2,350	400	4	480	3,230
2 inch	2,350	500	5	600	3,450

Customers who apply for both water and sewer services at the same address shall receive a ten-percent (10%) discount off their water service connection charges.

A discount in the connection fees may also be granted to customers inside the City limits if service connections made in bulk as part of a City-initiated service extension result in lower construction costs.

When the City is only required to provide a tap or set a water meter and inspect the installation for a customer, the following charges shall apply:

CHAPTER VII: PLANNING, ZONING, AND MISCELLANEOUS FEES AND PERMITS

Section 1. Alarm Permit Fees:

Fees for alarm systems as required by Section 4-2 of the City Code shall be as follows:

Annual Permit Fees	
Direct connection to City/Business	\$100.00
Direction to City/Residential	75.00
Alarm companies	25.00
Initial connection fee	75.00

Section 2. Site Plan Review Fees:

Application fees for site plan review under Chapter 19 of the City Code shall be as follows:

Less than or equal to 10,000 square ft	\$250+\$20 per 1,000 sq. ft. of gfa
10,001 square ft to 40,000 square ft	\$500+\$20 per 1,000 sq. ft of gfa
Greater than 40,000 square ft	\$1,000+\$20 per 1,000 sq. ft of gfa
Mixed Use Developments	\$1,200+\$10 per 1,000 sq. ft. of gfa
Re-review fee	½ of cost above

Projects located in the 1945 Corporate Limits shall be subject to the FY 2001-02 Fee Schedule related to Site Plan Review.

Section 3. Subdivision Application Fees:

Application fees for subdivision plat review under Chapter 18 of the City Code shall be as follows:

Preliminary Plan Review	
Minor subdivision	\$100.00
Major subdivision, including TRC and SRB review	\$800+\$10/lot or du
Technical Review Committee for concept review only	\$100.00
Final Plat Review	\$15.00 per log
Appeal of Subdivision Review Board Decision	\$200.00

Utility Inspection Fees:

In addition to other fees, the owner of any land proposed for development as a subdivision or a development requiring submission of a site plan shall, prior to receiving construction release, pay the following utility inspection fees:

Water Lines	\$0.25/linear ft
Sewer Mains	\$0.30/linear ft
Storm Drains	\$0.30/linear ft
Street Construction	\$1.50/linear ft

Projects located in the 1945 Corporate Limits shall be subject to the FY 2001-02 Fee Schedule related to Subdivision review and Utility Inspection Fees.

Section 4. Zoning Application Fees:

Application fees for zoning amendments, variances and permits under Chapter 18 of the City Code, and other planning and development related ordinances shall be as follows:

Rezoning/Special Use Permits/Special Use District	
R-20,R-15,R-10,R-7,R-5,R-3,HD,HD-O,HD-R,HD-MU,CEM	\$400+\$20/acre
CBD, MSMU	\$500+\$20/acre
MHP, MF-L, MF-M, MF-H, O & I-1, O & 1-2, MF-MH, NB	\$600+\$20/acre
CB, RB, and CS, PD, A1, LI, IND, MX	\$800+\$20/acre

Note: Acreage will be rounded to the nearest ¼ acre to determine the fees. For example, a 1.68 acre proposal to rezone to CB would cost an applicant \$835.00 at $\$800 + 1.75 \times 20 = \835.00 .

Projects located in the 1945 Corporate Limits shall be subject to the FY 2001-02 Fee Schedule related to Zoning Application fees.

Text Amendment	200.00
Variance	500.00
Appeal to Board of Adjustment/Building Appeals Board	500.00
Street Naming/Renaming	250.00
Street Closure	250.00
Mobile Home Park	
Less than 5 acres	50.00
5 or more acres	100.00
Plus 1.00 per mobile home space.	
Land Use Plan Amendment	250.00
Vested Right Application	500.00
Annexation	
	500.00 plus applicable Rezoning Fee listed above

Sign Permit

Five (5) square feet or less	No Fee
Permanent on-premise and off-premise signs (nonelectric)	\$0.50/ea. Sq. ft. \$50.00 Minimum Fee
Permanent on-premise and off-premise signs (electric)	\$1.00/ea. Sq. ft. \$50.00 Minimum Fee
Temporary Sign Permit	\$30.00
Banners, per occupancy	\$10.00
Portable signs, permit	\$10.00
Change of Copy	No Fee
Shipping containers permit	\$50.00

Temporary Use Permit

Small (i.e. tree sales; weekend)	\$25.00
Large (i.e. regional event)	\$50.00

Tree Preservation Permit

Less than 1 acre	\$25.00
1-5 acres	\$50.00
5-10 acres	\$100.00
Greater than 10 acres	\$150.00

Historic Preservation

Certificates of Appropriateness (based on estimated cost of project/improvements, etc.)

\$18,999 or less	\$15.00
\$19,000 - \$24,999	\$20.00
\$25,000 - \$49,999	\$25.00
\$50,000 - \$99,999	\$35.00
\$100,000 - \$499,999	\$50.00
\$500,000 and more	\$100.00

Local Landmark Designation	\$50.00
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Section 5. Fees for Special Event Electrical Services:

BASIC CHARGE: A fee of \$125 per day shall be paid for each terminal box used. This fee includes the cost of energizing and de-energizing the facilities by the City and the cost of electrical power used. The City will require payment in advance of the event for the estimated number of terminal boxes and days of usage. No activities will be permitted until such fees are paid in full. If additional terminal boxes or days are actually used, a responsible party for the event will pay the additional fees within thirty days.

TECHNICAL SERVICE FEE: Fees for services provided by the City to the user in conjunction with the use of electrical facilities beyond normal energizing and de-energizing of the terminal boxes shall be paid by the user on a cost reimbursement basis. This fee shall also include reimbursement of costs for any damages to the facilities during the period of used by the user. Such costs shall be determined by the City and shall include but not be limited to personnel, equipment and materials. Provisions of these services by parties other than the City shall be at the sole discretion of the City.

Section 6. RESERVED

Section 7. REPEALED

Section 8. Right-Of-Way Permit Fees:

Application fees for Right-Of-Way Permit as required by Section 11.1.2 or Section 16-3 of the City Code shall be ten dollars (\$10.00).

Section 9. Fee for Permit to Move Buildings:

Application fees for a permit to move buildings as required by Section 11-11 of the City Code shall be one hundred dollars (100.00). City sponsored programs are exempt from this fee.

SECTIONS 10 AND 11 HAVE BEEN MOVED TO NEW CHAPTER IX: FIRE DEPARTMENT FEES AND PERMITS

Section 10. Street Vendor Permit Application Fees:

Application fee for Street Vendor Permits charged to every person selling food or food products from a cart or container as defined in Section 4-107 of the City Code shall be:

Initial Application	\$15.00 per cart or container
Application for Renewal	\$10.00 per cart or container

Every applicant for a Street Vendor Permit must contact and receive approval through the Police Department and the City Manager's Office. This fee is for the application process and is separate from the cost of the permit.

Section 11. Sidewalk Café Permits:

FACILITY/ACTIVITY	INITIAL	RENEWAL
Sidewalk Café Permits	\$250.00	\$150.00
Street Furniture – per location	\$25.00	\$10.00
Sandwich Board Signs	\$25.00	\$10.00
Newspaper Vending Racks – per rack	\$5.00	\$5.00

Section 12. Home Occupation Permits:

Home Occupation Permit	\$200.00
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Section 13. GTV-8 VIDEOTAPE FEE

\$10.00 per tape if less than one hour
\$15.00 per tape if between one and two hours
\$20.00 per tape if longer than two hours

NOTE: The City will dub a portion of a council meeting if you tell us what agenda items you need. The City will dub onto 2 hour SP tapes or 5 hour SLP tapes, whichever is your preference. The City will provide the tape, limited exceptions. (If the tape is requested by Council or staff, and is needed in the name of City business, the service is free. In this case, a pre-recorded tape will be used unless a new tape is provided by the requestor).

Section 14. PHOTOCOPY FEE

\$0.05 per sheet

CHAPTER VIII: STORM WATER SERVICE FEES

ARTICLE A. SINGLE FAMILY RESIDENTIAL FEES

Section 1. Definition

Single family residential fees shall be charged to all properties meeting the definition of single family residential use outlined in Chapter 20, Article I of the Wilmington City Code, entitled Storm Water Management.

Section 2. Standard Rate

All single family residential properties shall be billed the standard bimonthly rate established in this section; however, certain properties may be eligible for a reduced rate as outlined in Section 3 of this article. The standard rate is established on the premise that single family residential properties contain, on average, approximately equal amounts of impervious surface.

The standard rate shall be four dollars and seventy-five cents (\$4.75) per month billed at the rate of nine dollars and fifty cents (\$9.50) bimonthly for all single family residential properties, with the exception of properties eligible for a reduced rate.

Section 3. Reduced Rate

For single family residential properties with an annual household income set forth in the N.C.G.S. 105-277.1, and whose head is 65 years of age or older, or whose head is totally and permanently disabled, the rate shall be two dollars and eighty cents (\$2.80) per month billed at the rate of five dollars and sixty cents (\$5.60) bimonthly.

ARTICLE B. FEES FOR ALL OTHER PROPERTY USES

Section 1. Definition

The definition of non-single family residential use outlined in Chapter 20, Article I of the Wilmington City Code, entitled Storm Water Management, shall be used to determine the Storm Water service fees for all other property uses.

Section 2. Equivalent Residential Unites (ERU)

The definition of equivalent residential units (ERU) outlined in Chapter 20, Article I of the Wilmington City Code, entitled Storm Water Management, shall apply to compute the Storm Water service fee for all other property uses.

Section 3. Rate Per Equivalent Residential Unit

All other property uses will be charged the rate of four dollars and seventy-five cents (\$4.75) per month times the number of ERU of impervious surface on-site as determined by the City of Wilmington. Such charges shall be billed on a bimonthly cycle at the rate of nine dollars and fifty cents (\$9.50) times the number of ERU.

Section 4. **Storm Water Service Fee Credits**

Certain properties may be eligible for Storm Water service fee credit for approved water quantity control and water quality preservation measures. Eligible activities and credit amounts are included in the City of Wilmington Storm Water Services Credit Policy Manual which is incorporated herein by reference. Application is required and credit amounts will be determined by the City of Wilmington based on criteria established in the credit policy manual.

ARTICLE C. **OTHER STORM WATER MANAGEMENT FEES**

Section 1. **Storm Water Discharge Permit Application Fees**

Non-residential development of 10,000 square feet or more of impervious area (not meeting the definition of major or multi-unit development) shall be charged a permit application fee of fifty dollars (\$50.00). Major or multi-unit developments shall be charged a permit application fee of two-hundred dollars (\$200.00). New major subdivisions shall be charged a permit application fee of three hundred dollars (\$300.00).

CHAPTER IX. FIRE DEPARTMENT FEES AND PERMITS

Section 1. Fire Protection Permits

Fees for the issuance of Fire Protection Permits under Chapter 3 of the City Code shall be as follows:

FACILITY/ACTIVITY	INITIAL	RENEWAL
Storage of:		
Ammunition	100.00	75.00
Explosives, Division 1.1 through 1.6	200.00	200.00
Inside Flammable/Combustible – Greater than 5,001 gallons	250.00	250.00
Outside Flammable/Combustible – Greater than 5,001 gallons	250.00	250.00
Compressed 100.00	100.00	
Inside Flammable/Combustible – Less than 5,000 gallons	50.00	50.00
Outside Flammable/Combustible – Less than 5,000 gallons	50.00	50.00
Blasting Agents 200.00	N/A	
Fireworks Display	200.00	N/A
Fumigation and Thermal Insecticidal Fogging	10.00	10.00
Cellulose Nitrate Plastics	35.00	35.00
Combustible Fibers <1,000 cubic feet	50.00	50.00
Combustible Fibers >1,000 cubic feet	100.00	100.00
Miscellaneous Combustible Storage	50.00	50.00
Dipping Operations- Flammable Finishes	50.00	50.00
Flammable Finishes (Storage) <260 gallons	50.00	50.00
Dust Producing Materials, Plants Handling	50.00	50.00
Fruit Ripening	35.00	35.00
Hazardous Chemicals (Business)	50.00	50.00
Hazardous Chemicals (Industrial)	150.00	150.00
Magnesium	35.00	35.00
High Piled Combustible Storage	50.00	50.00
Cryogenic Fluids	50.00	50.00
Liquid or Gas-fueled Vehicles or Equipment in Assembly Buildings	50.00	50.00
Floor Finishing	50.00	N/A
Explosives (Storage)	250.00	250.00
Operation of:		
Service Station (100,000 gallon tank or less)	50.00	50.00
Service Station (100,000 gallon tank or more)	100.00	100.00
Garage (over 5,000 sq. ft.)	100.00	75.00
Garage (5,000 sq. ft. and under)	50.00	50.00
Spraying Operations	100.00	75.00
Dry Cleaning Plants	50.00	50.00
Automobile Wrecking/Salvage Yard	50.00	50.00
Bowling Establishments (Lane Refinishing)	50.00	N/A
Waste Handling	50.00	50.00

	INITIAL	RENEWAL
Woodworking Plants	50.00	50.00
Restaurant	75.00	75.00
Hot Work Operations	35.00	35.00
Carnivals and Fairs	50.00	N/A
Exhibits and Trade Shows	35.00	N/A
Open Flames and Candles	35.00	35.00
Private Fire Hydrants	35.00	35.00
Covered Mall Buildings	75.00	75.00
Open Burning Residential	25.00	N/A
Open Burning Commercial	100.00	N/A
Places of Assembly less than 699 People	75.00	75.00
700-1000 People	100.00	100.00
greater than 1000	125.00	125.00
Tents and Air Supported Structures	35.00	35.00
Industrial Ovens	50.00	50.00
Use of:		
Division 1.1 and 1.2 Explosives	200.00	N/A
Division 1.3 Explosive	200.00	N/A
Division 1.4 and 1.5 Explosives	100.00	N/A
Pyrotechnic Special Effects Materials	100.00	N/A
Handling:		
Bonfires	35.00	N/A
Oil Burning Equipment	35.00	35.00
Organic Coatings	35.00	35.00
Construction of:		
Underground Tank Removal (Per Tank)	50.00	N/A
Underground Tank Abandoned (Per Tank)	50.00	N/A
Underground Tank Installation (Per Tank)	75.00	N/A
Underground Tank Testing	50.00	N/A
Aboveground Tank Removal (Per Tank)	50.00	N/A

	INITIAL	RENEWAL
Aboveground Tank Installation (Per Tank)	50.00	N/A
Sprinklers (New System Installation)	100.00 + 5.00 per 1000 sq. ft.	N/A
Fire Alarm (New System Installation)	100.00 + 5.00 per 1000 sq. ft.	N/A
Suppression Systems	50.00	N/A
Fire Pump and Related Equipment	75.00	N/A
Private Fire Hydrants	35.00	N/A
Sprinkler System – Upfit Only	100.00	N/A
Fire Alarm System – Upfit Only	100.00	N/A
Fire System Plan Review	100.00	N/A
Industrial Ovens	75.00	N/A
Standpipe Installation	75.00	N/A

All Other Permits Required Under Fire

Prevention Code	50.00	50.00
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Section 2. Hazardous Materials and Substance Abatement

All of the following fees apply as necessary for all incidents pursuant to the Wilmington City Code/Fire Prevention Code, Sec 3-24 (Hazardous material and substance abatement). However, a deduct or waiver of applicable retainer fees paid by the responsible party to the City for all incidents shall apply:

FEE1.	State Hazardous Materials Response Unit	350.00 per hour or any part thereof
2.	Haz-Mat Battalion Chief/Coordinator	35.00 per hour or any part thereof
3.	Engine Company Response	200.00 per hour or any part thereof
4.	Tower/Truck Company Response	225.00 per hour or any part thereof
5.	Squad Company	150.00 per hour or any part thereof
6.	Haz-Mat Support Vehicle/Trailer	50.00 per hour or any part thereof
7.	Suppression Battalion Chief (if needed)	35.00 per hour or any part thereof
8.	Fireboat 32'	300.00 per hour or any part thereof
9.	Rescue Boat 18'	50.00 per hour or any part thereof
10.	Mobile Light Unit	50.00 per hour or any part thereof
11.	City Hazardous Material Response Unit	200.00 per hour or any part thereof
12.	Materials/Supplies Consumed	Actual Replacement
13.	Off Duty Hire-Back (personnel Off-Duty)	20.00 per hour
14.	Any other actual costs of abatement and remediation of incident not set out above.	

Section 3. Charges for Special Tests, Inspections and Other Services Provided by the Fire Department.

Fees for tests, inspections and other services provided by the Fire Department pursuant to Chapter 3 of the City Code shall be as follows:

ACTIVITY	FEE
ABC Permit	\$ 50.00
Fire Flow Test	100.00
Day Care State Inspection	35.00
Filling Swimming Pools	200.00 + Water Charges
Inspection Certificate of Occupancy	50.00
Reinspection for Incomplete Projects	50.00
Standby Assistance (Engine Company and Battalion Chief)	\$250.00 Per Hour
Standby Assistance (Fire Inspector)	\$40.00 Per Hour

Re-review of submitted plans	35.00
Transporting Division 1.1, 1.2, and 1.3 Explosives	200.00
Standpipe Test	70.00
Sprinkler Test	75.00

CHAPTER X: POLICE DEPARTMENT FEES

Section 1. Taxi Cab Driver's and Horse Drawn Carriage Driver's Permit:

Every person driving a taxi cab or a horse drawn carriage shall apply to the Wilmington Police Department for a Driver's Permit. The charge for this permit shall be: \$25.00 per year.

Section 2. Police Service Fees

Fees will be charged for the following Police Services:

Color Photographs	\$1.00 size 4" x 6"
	\$8.00 size 8" x 10"
Fingerprints	\$15.00
Outside Contracts for Police Services-Officers	\$28.00 per hour
Outside Contracts for Police Services – Vehicles	\$50 per day,
	\$25 per vehicle for 4 hour minimum contract
Vehicle Towing	\$28.00 or actual wrecker service fee
Vehicle Storage	\$15.00
Oversized Load Escorts	\$50.00 per hour

All criminal justice agencies and City of Wilmington sponsored programs will be exempt from the above fees for reports, photographs, and prints. Victims shall receive one free copy of the report(s).

Section 3. Controlled Parking Permits:

An annual fee of \$5.00 will be charged for each controlled parking permit issued pursuant to Section 5-89 of the Wilmington City Code.